

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 501
 LETTING DATE : 02/19/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : B -24124-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/02 COMPLETION DATE
 RURAL

ROUTE : SR 67
 COUNTIES : DELAWARE
 PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVIC	\$ 2,368,722.66	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 2,639,036.12	111.4117%
3	35-1128289	BEATY CONSTRUCTION, INC.	\$ 2,808,375.00	115.6077%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02

PAGE : 511 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 316,496.10

ROUTE : US 20

CALL ORDER : 511

CONTRACT ID : B -25163-B

COUNTIES : STEUBEN

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/03/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2280025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	MCCOY, R.L., INC.	\$ 316,489.65	100.0000%
2	35-1817530	PIONEER ASSOCIATES, INC.	\$ 339,576.26	107.2945%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION						
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	3360.00000	3360.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	16800.00000	16800.00
0004 202-02240 PAVEMENT, REMOVE	91.000	m2	18.00000	1638.00	23.60000	2147.60
0005 202-02241 GUARDRAIL, REMOVE	168.000	m	14.50000	2436.00	15.50000	2604.00
0006 202-02250 TREE, 250 mm, REMOVE	1.000	EACH	500.00000	500.00	420.00000	420.00
0007 202-02255 TREE, 460 mm, REMOVE	1.000	EACH	800.00000	800.00	490.00000	490.00
0008 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	1200.00000	1200.00	1170.00000	1170.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	72000.00000	72000.00	69300.00000	69300.00
0010 202-60820 SURFACE MILLING, ASPHALT	647.000	m2	8.00000	5176.00	4.00000	2588.00
0011 213-52830 FLOWABLE MORTAR	18.800	m3	100.00000	1880.00	276.00000	5188.80
0012 303-52308 COMPACTED AGGREGATE, O, 53	158.000	Mg	24.00000	3792.00	20.00000	3160.00
0013 405-05518 ASPHALT FOR PRIME COAT	281.000	m2	1.00000	281.00	1.00000	281.00
0014 406-05521 ASPHALT FOR TACK COAT	647.000	m2	0.25000	161.75	0.25000	161.75
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 511 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 316,496.10
CALL ORDER : 511
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25163-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00		
0017 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2050.00000	6150.00	2150.00000	6450.00		
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	142.875	m	30.48000	4354.83	32.00000	4572.00		
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	195.000	m	85.00000	16575.00	72.80000	14196.00		
0020 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	13.60000	81.60		
0021 610-05527 HMA FOR APPROACHES	362.000	Mg	64.00000	23168.00	52.00000	18824.00		
0022 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	161.200	m2	82.00000	13218.40	67.60000	10897.12		
0023 616-02320 GEOTEXTILES	64.000	m2	3.00000	192.00	4.20000	268.80		
0024 616-06405 RIPRAP, REVETMENT	26.000	Mg	34.00000	884.00	46.60000	1211.60		
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	3.400	m3	1200.00000	4080.00	804.00000	2733.60		
0027 703-51030 REINFORCING STEEL	1986.000	kg	1.15000	2283.90	1.50000	2979.00		
0028 703-51032 REINFORCING STEEL, EPOXY COATED	11036.000	kg	1.25000	13795.00	1.70000	18761.20		
0029 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	91.100	m3	600.00000	54660.00	970.00000	88367.00		
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1560.00000	6240.00		
0031 706-51025 CONCRETE, C, RAILING	22.900	m	150.00000	3435.00	269.00000	6160.10		
0032 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2592.32000	2592.32		
0033 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	16500.00000	16500.00	14900.00000	14900.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	390.000	m	0.70000	273.00	0.70000	273.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2190.000	m	3.37000	7380.30	3.37000	7380.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 511 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 316,496.10
CALL ORDER : 511
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25163-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 MCCOY, R.L., INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 801-06218	7.200	m	25.20000	181.44	25.20000	181.44		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0037 801-06640	24.000	EACH	76.00000	1824.00	76.00000	1824.00		
CONSTRUCTION SIGN, A								
0038 801-06645	1.000	EACH	50.00000	50.00	50.00000	50.00		
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	5000.00000	5000.00	8400.00000	8400.00		
MAINTAINING TRAFFIC								
0040 808-06712	64.000	m	1.57000	100.48	1.57000	100.48		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0041 808-06713	310.000	m	1.57000	486.70	1.57000	486.70		
LINE, PAINT, SOLID, WHITE, 100 mm								
0042 808-06716	645.000	m	0.73000	470.85	0.73000	470.85		
LINE, REMOVE								
0043 703-97936	114.000	EACH	18.00000	2052.00	11.00000	1254.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
SECTION TOTALS			\$	316,489.65	\$	339,576.26		
CONTRACT TOTALS			\$	316,489.65	\$	339,576.26		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02

PAGE : 515 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,843.79

ROUTE : SR 4

CALL ORDER : 515

CONTRACT ID : B -25655-B

COUNTIES : ST. JOSEPH

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/31/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4071002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES, INC.	\$ 292,017.03	100.0000%
2	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 301,147.54	103.1267%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-01925	6.000	MOS	1200.00000	7200.00	1300.00000	7800.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	3000.00000	3000.00	5805.00000	5805.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	14000.00000	14000.00	15735.00000	15735.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	5900.00000	5900.00	11854.24000	11854.24	
	CLEARING RIGHT OF WAY							
0005	202-02241	110.000	m	26.00000	2860.00	26.30000	2893.00	
	GUARDRAIL, REMOVE							
0006	202-51133	50.000	m	28.50000	1425.00	34.00000	1700.00	
	RAILING, REMOVE							
0007	202-51328		LUMP	57800.00000	57800.00	47192.63000	47192.63	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-60820	385.000	m2	6.50000	2502.50	11.60000	4466.00	
	SURFACE MILLING, ASPHALT							
0009	202-60822	235.600	m2	6.50000	1531.40	19.30000	4547.08	
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0010	203-02000	155.000	m3	40.00000	6200.00	19.60000	3038.00	
	EXCAVATION, COMMON							
0011	205-02224	350.000	m	4.92000	1722.00	3.95000	1382.50	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0012	303-52308	52.000	Mg	23.20000	1206.40	38.55000	2004.60	
	COMPACTED AGGREGATE, 0, 53							
0013	303-52309	20.000	Mg	15.00000	300.00	134.50000	2690.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0014	402-05477	35.000	Mg	95.00000	3325.00	64.25000	2248.75	
	HMA SURFACE 9.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02

PAGE : 515 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,843.79

ROUTE : SR 4

CALL ORDER : 515

CONTRACT ID : B -25655-B

COUNTIES : ST. JOSEPH

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	120.000	Mg	50.00000	6000.00	64.25000	7710.00		
0016 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	85.000	Mg	50.00000	4250.00	64.25000	5461.25		
0017 402-05490 HMA SURFACE 9.5 mm, SHOULDER	40.000	Mg	95.00000	3800.00	64.25000	2570.00		
0018 406-05521 ASPHALT FOR TACK COAT	1375.000	m2	0.04000	55.00	0.25000	343.75		
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00		
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4400.00000	8800.00	4400.00000	8800.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2100.00000	6300.00		
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	700.00000	700.00	700.00000	700.00		
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	194.310	m	28.00000	5440.68	28.00000	5440.68		
0025 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	145.000	m	85.00000	12325.00	63.80000	9251.00		
0026 602-06729 BARRIER DELINEATOR	6.000	EACH	6.00000	36.00	5.00000	30.00		
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	137.600	m2	70.00000	9632.00	95.10000	13085.76		
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	130.00000	130.00	130.00000	130.00		
0029 619-04414 DRAIN EXTENSION	4.000	EACH	150.00000	600.00	75.00000	300.00		
0030 619-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	10000.00000	10000.00	12955.00000	12955.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	375.00000	375.00		
0032 621-06559 MULCHED SEEDING, R	230.000	m2	1.85000	425.50	1.85000	425.50		
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	348.400	kg	5.00000	1742.00	4.70000	1637.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 515 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,843.79
CALL ORDER : 515
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25655-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 702-51863	64.000	EACH	10.00000	640.00	8.50000	544.00		
FIELD DRILLED HOLE IN CONCRETE								
0035 703-01540	22.000	EACH	20.00000	440.00	10.60000	233.20		
THREADED TIE BAR ASSEMBLY								
0036 703-51030	1692.000	kg	1.20000	2030.40	1.04000	1759.68		
REINFORCING STEEL								
0037 703-51032	6164.000	kg	1.40000	8629.60	1.17000	7211.88		
REINFORCING STEEL, EPOXY COATED								
0038 704-51002	18.800	m3	1000.00000	18800.00	1290.00000	24252.00		
CONCRETE, C, SUPERSTRUCTURE								
0039 706-05732	4.000	EACH	1500.00000	6000.00	1340.00000	5360.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0040 706-51025	49.000	m	150.00000	7350.00	142.20000	6967.80		
CONCRETE, C, RAILING								
0041 709-51821		LUMP	4100.00000	4100.00	3482.39000	3482.39		
SURFACE SEAL								
0042 722-51401	5.000	m2	140.00000	700.00	210.00000	1050.00		
BRIDGE DECK PATCHING, FULL DEPTH								
0043 722-51842	254.400	m2	100.00000	25440.00	97.65000	24842.16		
BRIDGE DECK OVERLAY								
0044 722-51846	2.000	m3	395.00000	790.00	395.00000	790.00		
BRIDGE DECK OVERLAY, ADDITIONAL								
0045 722-51852	13.000	m2	60.00000	780.00	174.80000	2272.40		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0046 801-01851		LUMP	17800.00000	17800.00	18898.26000	18898.26		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0047 801-06207	1775.000	m	2.62000	4650.50	2.62000	4650.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0048 801-06218	7.000	m	15.75000	110.25	15.75000	110.25		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0049 801-06606	4.000	EACH	65.00000	260.00	65.00000	260.00		
BARRICADE, IIIB								
0050 801-06640	22.000	EACH	60.00000	1320.00	60.00000	1320.00		
CONSTRUCTION SIGN, A								
0051 801-06645	6.000	EACH	30.00000	180.00	30.00000	180.00		
CONSTRUCTION SIGN, B								
0052 801-06775		LUMP	5000.00000	5000.00	760.00000	760.00		
MAINTAINING TRAFFIC								
0053 808-06713	275.000	m	0.60000	165.00	0.60000	165.00		
LINE, PAINT, SOLID, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 515 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 291,843.79
CALL ORDER : 515
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25655-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 4
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	465.000	m	0.60000	279.00	0.60000	279.00		
0055 808-06716 LINE, REMOVE	420.000	m	1.64000	688.80	1.64000	688.80		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	23.00000	115.00	6.60000	33.00		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	53.00000	265.00	53.00000	265.00		
SECTION TOTALS				\$ 292,017.03		\$ 301,147.54		
CONTRACT TOTALS				\$ 292,017.03		\$ 301,147.54		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,224,134.80

ROUTE : US 136

CALL ORDER : 521

CONTRACT ID : B -25670-A

COUNTIES : MARION

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B113003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION, INC.	\$ 3,121,965.66	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 3,247,762.43	104.0294%
3	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$ 3,735,689.07	119.6582%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,874,000.00	124.0884%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-01925	24.000	MOS	1450.00000	34800.00	2000.00000	48000.00	1272.66510	30543.96
FIELD OFFICE, 51.1 m2									
0002	105-06845		LUMP	26250.00000	26250.00	25000.00000	25000.00	23971.65000	23971.65
CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	150000.00000	150000.00	162000.00000	162000.00	186784.45000	186784.45
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	30000.00000	30000.00	32000.00000	32000.00	17637.29000	17637.29
CLEARING RIGHT OF WAY									
0005	202-02271	2.000	EACH	500.00000	1000.00	324.86000	649.72	313.08800	626.18
HEADWALL, REMOVE									
0006	202-02278	25.000	m	10.00000	250.00	47.52000	1188.00	11.64140	291.04
CURB, CONCRETE, REMOVE									
0007	202-51330		LUMP	457042.00000	457042.00	231753.68000	231753.68	594323.42000	594323.42
PRESENT STRUCTURE, REMOVE									
0008	202-91351	52.000	m	60.00000	3120.00	55.55000	2888.60	58.20770	3026.80
TRACK, REMOVE									
0009	202-91385	2.000	EACH	400.00000	800.00	433.72000	867.44	407.01440	814.03
INLET, REMOVE									
0010	202-94163	330.000	m	35.00000	11550.00	31.64000	10441.20	34.23980	11299.13
TEMPORARY TRACK, REMOVE									
0011	202-96022	1.000	EACH	400.00000	400.00	2400.04000	2400.04	9225.30530	9225.31
CONCRETE FOUNDATION, REMOVE									
0012	203-02000	3490.000	m3	12.00000	41880.00	28.36000	98976.40	21.63550	75507.90
EXCAVATION, COMMON									
0013	203-02070	16325.000	m3	14.00000	228550.00	30.00000	489750.00	29.82550	486901.29
BORROW									
0014	205-02224	265.000	m	5.75000	1523.75	5.45000	1444.25	5.47830	1451.75
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,224,134.80
CALL ORDER : 521
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25670-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	67.00000	134.00	63.16000	126.32	62.61760	125.24
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	14.000 EACH	35.00000	490.00	31.58000	442.12	31.30880	438.32
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.800 Mg	25.50000	300.90	99.20000	1170.56	24.04330	283.71
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2216.000 m3	6.50000	14404.00	7.84000	17373.44	55.06230	122018.06
0019 206-93520 TEMPORARY SHEET PILING	352.000 m2	240.00000	84480.00	80.00000	28160.00	431.20390	151783.77
0020 211-02050 B BORROW	344.000 m3	35.00000	12040.00	18.61000	6401.84	28.87000	9931.28
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	1938.000 m3	35.00000	67830.00	27.82000	53915.16	29.75730	57669.65
0022 303-52308 COMPACTED AGGREGATE, O, 53	496.000 Mg	20.00000	9920.00	17.84000	8848.64	18.40620	9129.48
0023 303-90466 SUBBALLAST	1667.000 Mg	17.00000	28339.00	24.93000	41558.31	18.98140	31641.99
0024 303-92491 BALLAST	1996.000 Mg	50.00000	99800.00	45.00000	89820.00	47.16600	94143.34
0025 401-93812 ASPHALTIC PANEL	90.800 m2	120.00000	10896.00	106.19000	9642.05	129.97780	11801.98
0026 401-93813 ASPHALT SAND	20.000 Mg	110.00000	2200.00	247.90000	4958.00	102.38470	2047.69
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	2792.000 Mg	40.00000	111680.00	35.50000	99116.00	36.81250	102780.50
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1486.000 Mg	43.00000	63898.00	37.50000	55725.00	41.41410	61541.35
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	558.000 Mg	50.00000	27900.00	52.00000	29016.00	47.16600	26318.63
0030 405-05517 ASPHALT FOR PRIME COAT	2.135 Mg	225.00000	480.38	400.00000	854.00	209.37190	447.01
0031 406-05520 ASPHALT FOR TACK COAT	4.880 Mg	200.00000	976.00	250.00000	1220.00	188.66470	920.68
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	58.000 m	83.00000	4814.00	83.32000	4832.56	55.07360	3194.27
0033 602-06646 TEMPORARY CONCRETE BARRIER	110.000 m	80.00000	8800.00	81.41000	8955.10	55.07360	6058.10
0034 605-06150 CURB AND GUTTER, C, CONCRETE	466.000 m	60.00000	27960.00	41.89000	19520.74	62.38670	29072.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,224,134.80
CALL ORDER : 521
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25670-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610-05527 HMA FOR APPROACHES	101.000	Mg	83.00000	8383.00	85.00000	8585.00	78.22650	7900.88
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	465.700	m2	51.00000	23750.70	41.65000	19396.41	45.65300	21260.60
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	205.00000	1435.00	110.52000	773.64	109.58080	767.07
0038 614-92148 RAILROAD TRACK	52.000	m	170.00000	8840.00	157.52000	8191.04	157.50260	8190.14
0039 614-92148 RAILROAD TRACK , TEMPORARY	330.000	m	250.00000	82500.00	236.18000	77939.40	236.25390	77963.79
0040 615-06490 RIGHT OF WAY MARKER	20.000	EACH	135.00000	2700.00	107.37000	2147.40	106.44990	2129.00
0041 615-06505 MONUMENT, B	6.000	EACH	520.00000	3120.00	584.19000	3505.14	579.21280	3475.28
0042 616-02320 GEOTEXTILES	160.000	m2	3.00000	480.00	4.73000	756.80	3.93170	629.07
0043 616-05689 RIPRAP, CLASS 2	220.000	Mg	30.00000	6600.00	45.30000	9966.00	25.82620	5681.76
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	225.00000	900.00	210.52000	842.08	208.72530	834.90
0045 621-06545 FERTILIZER	1.400	Mg	950.00000	1330.00	871.55000	1220.17	868.55540	1215.98
0046 621-06548 SEED MIXTURE, CV	6.100	kg	55.00000	335.50	52.10000	317.81	52.91840	322.80
0047 621-06554 SEED MIXTURE, U	194.200	kg	12.00000	2330.40	10.55000	2048.81	10.46860	2033.00
0048 621-06557 SEED MIXTURE, T	120.100	kg	15.00000	1801.50	13.47000	1617.75	13.45970	1616.51
0049 621-06565 MULCHING MATERIAL	11.300	Mg	700.00000	7910.00	665.24000	7517.21	684.48120	7734.64
0050 621-06567 WATER	28.300	kL	0.75000	21.23	0.58000	16.41	1.37850	39.01
0051 621-06574 SODDING	136.800	m2	5.00000	684.00	3.45000	471.96	3.49490	478.10
0052 621-06575 SODDING, NURSERY	1572.400	m2	5.00000	7862.00	3.45000	5424.78	3.49490	5495.38
0053 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 110	22.000	m	335.00000	7370.00	410.00000	9020.00	257.94690	5674.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -4

TABULATION OF BIDS

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ROUTE : US 136
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 701-51195 PILE, STEEL H, HP 310 X 79	1541.400	m	60.00000	92484.00	66.00000	101732.40	81.19920	125160.45
0055 701-91792 PILE TIP, STEEL H	157.000	EACH	100.00000	15700.00	102.67000	16119.19	94.55580	14845.26
0056 701-95780 PILE, STEEL H, HP 310 X 110	260.000	m	110.00000	28600.00	100.00000	26000.00	95.56210	24846.15
0057 701-95782 PILE, STEEL H, HP 310 X 125	192.000	m	90.00000	17280.00	120.00000	23040.00	105.19230	20196.92
0058 702-92857 CONCRETE, C, SUBSTRUCTURE	635.300	m3	400.00000	254120.00	486.48000	309060.74	405.27230	257469.49
0059 703-51030 REINFORCING STEEL	13583.000	kg	1.00000	13583.00	1.06000	14397.98	1.20980	16432.71
0060 703-51032 REINFORCING STEEL, EPOXY COATED	20168.000	kg	1.20000	24201.60	1.21000	24403.28	1.38150	27862.09
0061 704-03131 DECK DRAIN, HALF ROUND, 200 mm	66.000	m	48.00000	3168.00	67.39000	4447.74	47.93570	3163.76
0062 709-01733 NEOPRENE WATERPROFFING, MARBRILASTIC	209.000	m2	85.00000	17765.00	90.86000	18989.74	79.88270	16695.48
0063 711-51035 STRUCTURAL STEEL	142659.000	kg	3.60000	513572.40	3.63000	517852.17	3.49040	497936.97
0064 711-93300 TIE, RAILROAD	97.000	EACH	47.00000	4559.00	44.06000	4273.82	43.83230	4251.73
0065 713-04858 TEMPORARY BRIDGE		LUMP	265000.00000	265000.00	240000.00000	240000.00	264789.74000	264789.74
0066 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm F.B.C.C.S.	22.000	m	77.00000	1694.00	373.54000	8217.88	70.70510	1555.51
0067 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm PERFORATED, F.B.C.C.S.	69.000	m	54.00000	3726.00	36.43000	2513.67	107.17030	7394.75
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	254.800	m	90.00000	22932.00	93.76000	23890.05	75.84090	19324.26
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	100.500	m	120.00000	12060.00	91.39000	9184.70	84.40090	8482.29
0070 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	250.00000	250.00	805.86000	805.86	221.24880	221.25
0071 720-45235 CATCH BASIN, E7	1.000	EACH	1835.00000	1835.00	1465.69000	1465.69	1852.43390	1852.43
0072 720-45410 MANHOLE, C4	7.000	EACH	2865.00000	20055.00	1789.59000	12527.13	1721.98400	12053.89
0073 720-93472 CATCH BASIN, A4	1.000	EACH	1835.00000	1835.00	960.29000	960.29	1408.89570	1408.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -5

TABULATION OF BIDS

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CONTRACT ID : B -25670-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-98174 INLET, B15	2.000	EACH	1835.00000	3670.00	1550.38000	3100.76	1857.65540	3715.31
0075 720-99416 CATCH BASIN, B15	12.000	EACH	1835.00000	22020.00	1516.54000	18198.48	2280.32420	27363.89
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	500.00000	2500.00	100.00000	500.00	469.63200	2348.16
0077 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1240.000	m	0.40000	496.00	1.42000	1760.80	0.41080	509.39
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1000.000	m	3.25000	3250.00	3.16000	3160.00	3.08170	3081.70
0079 801-06605 BARRICADE, IIIA	2.000	EACH	170.00000	340.00	78.95000	157.90	156.54400	313.09
0080 801-06606 BARRICADE, IIIB	8.000	EACH	180.00000	1440.00	78.95000	631.60	166.98030	1335.84
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	100.00000	1900.00	63.16000	1200.04	93.92640	1784.60
0082 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	170.00000	5100.00	152.63000	4578.90	156.54400	4696.32
0083 801-06710 FLASHING ARROW SIGN	240.000	DAY	16.00000	3840.00	13.68000	3283.20	14.61080	3506.59
0084 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	90000.00000	90000.00	35397.22000	35397.22
0085 804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	50.00000	300.00	42.10000	252.60	46.96320	281.78
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1090.000	m	1.10000	1199.00	1.33000	1449.70	1.02720	1119.65
0087 808-06716 LINE, REMOVE	620.000	m	2.00000	1240.00	1.21000	750.20	1.71190	1061.38
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	910.000	m	1.10000	1001.00	1.33000	1210.30	1.02720	934.75
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.500	m	11.00000	181.50	18.95000	312.68	9.92950	163.84
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000	EACH	5.60000	212.80	76.84000	2919.92	13.81630	525.02
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	32.00000	1216.00	76.84000	2919.92	30.26520	1150.08
0092 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm , TEMPORARY	14.000	m	87.00000	1218.00	141.46000	1980.44	180.09000	2521.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -6

TABULATION OF BIDS

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CONTRACT ID : B -25670-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-46020 PIPE END SECTION, 600 mm , TEMPORARY	2.000 EACH	280.00000	560.00	369.84000	739.68	370.49000	740.98
SECTION TOTALS			\$ 3,121,965.66		\$ 3,247,762.43		\$ 3,735,689.07
CONTRACT TOTALS			\$ 3,121,965.66		\$ 3,247,762.43		\$ 3,735,689.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -7

TABULATION OF BIDS

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CONTRACT ID : B -25670-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-01925	24.000	MOS	1500.00000	36000.00			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	25000.00000	25000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	185000.00000	185000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	16900.00000	16900.00			
CLEARING RIGHT OF WAY							
0005 202-02271	2.000	EACH	300.00000	600.00			
HEADWALL, REMOVE							
0006 202-02278	25.000	m	11.00000	275.00			
CURB, CONCRETE, REMOVE							
0007 202-51330		LUMP	400000.00000	400000.00			
PRESENT STRUCTURE, REMOVE							
0008 202-91351	52.000	m	52.77000	2744.04			
TRACK, REMOVE							
0009 202-91385	2.000	EACH	390.00000	780.00			
INLET, REMOVE							
0010 202-94163	330.000	m	30.06000	9919.80			
TEMPORARY TRACK, REMOVE							
0011 202-96022	1.000	EACH	2000.00000	2000.00			
CONCRETE FOUNDATION, REMOVE							
0012 203-02000	3490.000	m3	20.68000	72173.20			
EXCAVATION, COMMON							
0013 203-02070	16325.000	m3	28.58000	466568.50			
BORROW							
0014 205-02224	265.000	m	5.14000	1362.10			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0015 205-02236	2.000	EACH	82.00000	164.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0016 205-02237	14.000	EACH	70.00000	980.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0017 205-06931	11.800	Mg	23.00000	271.40			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018 206-51230	2216.000	m3	25.00000	55400.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 521 -8

TABULATION OF BIDS

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ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-93520	352.000	m2	275.00000	96800.00			
TEMPORARY SHEET PILING							
0020 211-02050	344.000	m3	27.66000	9515.04			
B BORROW							
0021 211-02060	1938.000	m3	30.00000	58140.00			
B BORROW FOR STRUCTURE BACKFILL							
0022 303-52308	496.000	Mg	20.00000	9920.00			
COMPACTED AGGREGATE, O, 53							
0023 303-90466	1667.000	Mg	25.00000	41675.00			
SUBBALLAST							
0024 303-92491	1996.000	Mg	44.87000	89560.52			
BALLAST							
0025 401-93812	90.800	m2	105.70000	9597.56			
ASPHALTIC PANEL							
0026 401-93813	20.000	Mg	115.00000	2300.00			
ASPHALT SAND							
0027 402-05468	2792.000	Mg	37.00000	103304.00			
HMA BASE 25.0 mm, MAINLINE							
0028 402-05474	1486.000	Mg	36.00000	53496.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0029 402-05477	558.000	Mg	43.00000	23994.00			
HMA SURFACE 9.5 mm, MAINLINE							
0030 405-05517	2.135	Mg	200.00000	427.00			
ASPHALT FOR PRIME COAT							
0031 406-05520	4.880	Mg	200.00000	976.00			
ASPHALT FOR TACK COAT							
0032 602-06639	58.000	m	150.00000	8700.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0033 602-06646	110.000	m	125.00000	13750.00			
TEMPORARY CONCRETE BARRIER							
0034 605-06150	466.000	m	37.00000	17242.00			
CURB AND GUTTER, C, CONCRETE							
0035 610-05527	101.000	Mg	70.00000	7070.00			
HMA FOR APPROACHES							
0036 611-05330	465.700	m2	37.00000	17230.90			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0037 611-06497	7.000	EACH	105.00000	735.00			
MAILBOX ASSEMBLY, SINGLE							
0038 614-92148	52.000	m	149.65000	7781.80			
RAILROAD TRACK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -9

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ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 614-92148	330.000 m	224.38000	74045.40				
RAILROAD TRACK , TEMPORARY							
0040 615-06490	20.000 EACH	102.00000	2040.00				
RIGHT OF WAY MARKER							
0041 615-06505	6.000 EACH	555.00000	3330.00				
MONUMENT, B							
0042 616-02320	160.000 m2	3.75000	600.00				
GEOTEXTILES							
0043 616-05689	220.000 Mg	24.70000	5434.00				
RIPRAP, CLASS 2							
0044 621-01004	4.000 EACH	660.00000	2640.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0045 621-06545	1.400 Mg	640.00000	896.00				
FERTILIZER							
0046 621-06548	6.100 kg	49.50000	301.95				
SEED MIXTURE, CV							
0047 621-06554	194.200 kg	8.05000	1563.31				
SEED MIXTURE, U							
0048 621-06557	120.100 kg	10.33000	1240.63				
SEED MIXTURE, T							
0049 621-06565	11.300 Mg	427.00000	4825.10				
MULCHING MATERIAL							
0050 621-06567	28.300 kL	0.50000	14.15				
WATER							
0051 621-06574	136.800 m2	3.60000	492.48				
SODDING							
0052 621-06575	1572.400 m2	3.60000	5660.64				
SODDING, NURSERY							
0053 701-02945	22.000 m	1100.00000	24200.00				
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 110							
0054 701-51195	1541.400 m	105.00000	161847.00				
PILE, STEEL H, HP 310 X 79							
0055 701-91792	157.000 EACH	124.00000	19468.00				
PILE TIP, STEEL H							
0056 701-95780	260.000 m	130.00000	33800.00				
PILE, STEEL H, HP 310 X 110							
0057 701-95782	192.000 m	135.00000	25920.00				
PILE, STEEL H, HP 310 X 125							
0058 702-92857	635.300 m3	500.00000	317650.00				
CONCRETE, C, SUBSTRUCTURE							

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 521 -10

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		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	703-51030 REINFORCING STEEL	13583.000	kg	1.10000	14941.30			
0060	703-51032 REINFORCING STEEL, EPOXY COATED	20168.000	kg	1.25000	25210.00			
0061	704-03131 DECK DRAIN, HALF ROUND, 200 mm	66.000	m	42.97000	2836.02			
0062	709-01733 NEOPRENE WATERPROFFING, MARBRILASTIC	209.000	m2	75.76000	15833.84			
0063	711-51035 STRUCTURAL STEEL	142659.000	kg	4.50000	641965.50			
0064	711-93300 TIE, RAILROAD	97.000	EACH	41.86000	4060.42			
0065	713-04858 TEMPORARY BRIDGE		LUMP	525000.00000	525000.00			
0066	715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm F.B.C.C.S.	22.000	m	67.75000	1490.50			
0067	715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm PERFORATED, F.B.C.C.S.	69.000	m	102.65000	7082.85			
0068	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	254.800	m	72.60000	18498.48			
0069	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	100.500	m	80.80000	8120.40			
0070	715-46005 PIPE END SECTION, 375 mm	1.000	EACH	212.00000	212.00			
0071	720-45235 CATCH BASIN, E7	1.000	EACH	1775.00000	1775.00			
0072	720-45410 MANHOLE, C4	7.000	EACH	1650.00000	11550.00			
0073	720-93472 CATCH BASIN, A4	1.000	EACH	1350.00000	1350.00			
0074	720-98174 INLET, B15	2.000	EACH	1780.00000	3560.00			
0075	720-99416 CATCH BASIN, B15	12.000	EACH	2185.00000	26220.00			
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	450.00000	2250.00			
0077	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1240.000	m	0.35000	434.00			
0078	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1000.000	m	2.95000	2950.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 521 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,224,134.80
CALL ORDER : 521
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25670-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MARION

SET-ASIDE :

(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	801-06605 BARRICADE, IIIA	2.000	EACH	150.00000	300.00			
0080	801-06606 BARRICADE, IIIB	8.000	EACH	160.00000	1280.00			
0081	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	90.00000	1710.00			
0082	801-06640 CONSTRUCTION SIGN, A	30.000	EACH	150.00000	4500.00			
0083	801-06710 FLASHING ARROW SIGN	240.000	DAY	14.00000	3360.00			
0084	801-06775 MAINTAINING TRAFFIC		LUMP	4686.62000	4686.62			
0085	804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	35.00000	210.00			
0086	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1090.000	m	0.98000	1068.20			
0087	808-06716 LINE, REMOVE	620.000	m	1.64000	1016.80			
0088	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	910.000	m	0.98000	891.80			
0089	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.500	m	9.50000	156.75			
0090	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000	EACH	25.00000	950.00			
0091	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000	EACH	28.50000	1083.00			
0092	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm , TEMPORARY	14.000	m	172.50000	2415.00			
0093	715-46020 PIPE END SECTION, 600 mm , TEMPORARY	2.000	EACH	355.00000	710.00			
SECTION TOTALS				\$	3,874,000.00			
CONTRACT TOTALS				\$	3,874,000.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23

ROUTE : US 231

CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 75 WORK DAYS

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0753024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 554,417.84	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 688,186.62	124.1277%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 695,073.43	125.3699%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 730,568.09	131.7721%
5	35-2072438 T D & O LLC	\$ 832,949.04	150.2384%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0626844 RUDOLPH, J.H. & CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1100.00000	8800.00	950.00000	7600.00	1600.00000	12800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	16400.00000	16400.00	12000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19000.00000	19000.00	34000.00000	34000.00	35000.00000	35000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3500.00000	3500.00	2300.00000	2300.00	2000.00000	2000.00
0005 202-02236 SURFACE, REMOVE	392.000	m2	7.50000	2940.00	3.80000	1489.60	1.00000	392.00
0006 202-02240 PAVEMENT, REMOVE	392.000	m2	4.00000	1568.00	16.50000	6468.00	12.00000	4704.00
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	12375.00000	12375.00	11470.00000	11470.00	12000.00000	12000.00
0008 202-60820 SURFACE MILLING, ASPHALT	1116.000	m2	2.75000	3069.00	2.60000	2901.60	2.60000	2901.60
0009 203-02000 EXCAVATION, COMMON	755.000	m3	6.75000	5096.25	12.40000	9362.00	9.40000	7097.00
0010 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	950.000	m3	2.50000	2375.00	9.20000	8740.00	6.30000	5985.00
0011 203-02070 BORROW	1945.000	m3	7.00000	13615.00	12.35000	24020.75	15.00000	29175.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	75.00000	225.00	84.00000	252.00	82.00000	246.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	88.000	Mg	20.00000	1760.00	21.00000	1848.00	34.00000	2992.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	148.000	m	5.85000	865.80	5.90000	873.20	5.50000	814.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	293.000	m3	22.00000	6446.00	28.70000	8409.10	43.00000	12599.00
0016 213-52830 FLOWABLE MORTAR	168.000	m3	80.00000	13440.00	108.00000	18144.00	100.00000	16800.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	1659.000	Mg	17.00000	28203.00	18.50000	30691.50	20.30000	33677.70
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	622.000	Mg	38.00000	23636.00	40.00000	24880.00	44.00000	27368.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	358.000	Mg	43.00000	15394.00	45.00000	16110.00	47.00000	16826.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	171.000	Mg	50.00000	8550.00	52.00000	8892.00	55.00000	9405.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	156.000	Mg	41.00000	6396.00	43.00000	6708.00	47.00000	7332.00
0022 404-05511 SEAL COAT, 2	863.000	m2	3.00000	2589.00	3.00000	2589.00	6.00000	5178.00
0023 405-05518 ASPHALT FOR PRIME COAT	3071.000	m2	0.65000	1996.15	0.70000	2149.70	1.20000	3685.20
0024 406-05521 ASPHALT FOR TACK COAT	5527.000	m2	0.05000	276.35	0.10000	552.70	0.15000	829.05
0025 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	102.870	m	22.96000	2361.90	36.50000	3754.76	23.10000	2376.30
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1375.00000	2750.00	1760.00000	3520.00	1385.00000	2770.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2195.00000	8780.00	2160.00000	8640.00	2210.00000	8840.00
0028 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1475.00000	5900.00	1810.00000	7240.00	1500.00000	6000.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	33.96000	3622.85	32.00000	3413.76	34.15000	3643.12
0030 610-05527 HMA FOR APPROACHES	498.000	Mg	49.00000	24402.00	52.00000	25896.00	65.00000	32370.00
0031 615-06490 RIGHT OF WAY MARKER	11.000	EACH	85.00000	935.00	132.00000	1452.00	85.40000	939.40
0032 615-06505 MONUMENT, B	5.000	EACH	495.00000	2475.00	475.00000	2375.00	500.00000	2500.00
0033 616-02320 GEOTEXTILES	630.000	m2	1.75000	1102.50	2.30000	1449.00	3.00000	1890.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-05688 RIPRAP, CLASS 1	387.000	Mg	20.75000	8030.25	27.60000	10681.20	28.00000	10836.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	670.00000	1340.00	665.00000	1330.00
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	6746.000	m2	0.50000	3373.00	0.35000	2361.10	0.35000	2361.10
0037 621-06548 SEED MIXTURE, CV	8.000	kg	0.00000	0.00	60.00000	480.00	56.00000	448.00
0038 621-06559 MULCHED SEEDING, R	6746.000	m2	0.50000	3373.00	0.40000	2698.40	0.40000	2698.40
0039 621-06567 WATER	19.000	kL	1.00000	19.00	1.00000	19.00	0.50000	9.50
0040 621-06575 SODDING, NURSERY	1045.000	m2	5.00000	5225.00	4.00000	4180.00	3.70000	3866.50
0041 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	50000.00000	50000.00	64000.00000	64000.00	62000.00000	62000.00
0042 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	107.000	m	235.00000	25145.00	431.00000	46117.00	240.00000	25680.00
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	16.000	m	65.00000	1040.00	72.00000	1152.00	80.00000	1280.00
0044 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	205.00000	410.00	320.00000	640.00	650.00000	1300.00
0045 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	21.50000	322.50	34.00000	510.00	70.00000	1050.00
0046 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	22.00000	330.00	38.00000	570.00	75.00000	1125.00
0047 720-95101 MANHOLE, L2	2.000	EACH	6250.00000	12500.00	5345.00000	10690.00	7000.00000	14000.00
0048 723-06660 WINGWALL	59.700	m2	700.00000	41790.00	796.00000	47521.20	510.00000	30447.00
0049 723-07056 STRUCTURE, PRECAST THREE-SIDED, 9750 mm X 3100 mm	21.300	m	6485.00000	138130.50	8034.00000	171124.20	9200.00000	195960.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	310.00000	620.00	355.00000	710.00
0051 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	130.00000	1040.00	210.00000	1680.00
0052 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	75.00000	1350.00	160.00000	2880.00	75.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	55.00000	440.00	42.00000	336.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	4900.00000	4900.00	5500.00000	5500.00	4000.00000	4000.00
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.460	m2	192.61000	281.21	230.00000	335.80	200.00000	292.00
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.130	m2	214.13000	456.10	175.00000	372.75	215.00000	457.95
0058 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.730	m2	235.65000	172.02	250.00000	182.50	240.00000	175.20
0061 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	395.00000	395.00	405.00000	405.00	400.00000	400.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	141.000	m	0.79000	111.39	0.50000	70.50	0.80000	112.80
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2410.000	m	0.79000	1903.90	0.50000	1205.00	0.80000	1928.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1848.000	m	0.79000	1459.92	0.50000	924.00	0.80000	1478.40
0066 808-06716 LINE, REMOVE	317.000	m	2.00000	634.00	3.00000	951.00	2.00000	634.00
0068 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	55.00000	55.00	490.00000	490.00	55.25000	55.25
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000	EACH	30.00000	930.00	7.00000	217.00	5.50000	170.50
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000	EACH	60.00000	1860.00	66.00000	2046.00	61.00000	1891.00
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.400	m	32.02000	621.19	31.00000	601.40	32.20000	624.68
0072 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	5.900	m	32.02000	188.92	25.00000	147.50	32.20000	189.98
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1236.000	m	0.79000	976.44	0.80000	988.80	0.80000	988.80
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	3.600	m	19.36000	69.70	26.00000	93.60	20.00000	72.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	554,417.84	\$	688,186.62	\$	695,073.43
CONTRACT TOTALS		\$	554,417.84	\$	688,186.62	\$	695,073.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-2072438 T D & O LLC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	8.000	MOS	1000.00000	8000.00	1260.00000	10080.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	10000.00000	10000.00	16450.00000	16450.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	35000.00000	35000.00	41500.00000	41500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	2500.00000	2500.00	1675.00000	1675.00		
CLEARING RIGHT OF WAY								
0005 202-02236	392.000	m2	15.00000	5880.00	11.00000	4312.00		
SURFACE, REMOVE								
0006 202-02240	392.000	m2	11.00000	4312.00	11.00000	4312.00		
PAVEMENT, REMOVE								
0007 202-51330		LUMP	25000.00000	25000.00	38490.00000	38490.00		
PRESENT STRUCTURE, REMOVE								
0008 202-60820	1116.000	m2	5.00000	5580.00	3.30000	3682.80		
SURFACE MILLING, ASPHALT								
0009 203-02000	755.000	m3	17.00000	12835.00	10.00000	7550.00		
EXCAVATION, COMMON								
0010 203-02045	950.000	m3	14.00000	13300.00	11.00000	10450.00		
EXCAVATION FOR SUBGRADE TREATMENT								
0011 203-02070	1945.000	m3	20.00000	38900.00	11.00000	21395.00		
BORROW								
0012 205-06933	3.000	EACH	80.00000	240.00	94.00000	282.00		
TEMPORARY DITCH INLET PROTECTION								
0013 205-06936	88.000	Mg	25.00000	2200.00	7.75000	682.00		
TEMPORARY SEDIMENT TRAP								
0014 205-06937	148.000	m	5.45000	806.60	6.00000	888.00		
TEMPORARY SILT FENCE								
0015 211-02060	293.000	m3	40.00000	11720.00	24.25000	7105.25		
B BORROW FOR STRUCTURE BACKFILL								
0016 213-52830	168.000	m3	125.00000	21000.00	148.25000	24906.00		
FLOWABLE MORTAR								
0017 303-52308	1659.000	Mg	18.00000	29862.00	19.00000	31521.00		
COMPACTED AGGREGATE, O, 53								
0018 402-05468	622.000	Mg	40.00000	24880.00	57.00000	35454.00		
HMA BASE 25.0 mm, MAINLINE								
0019 402-05474	358.000	Mg	48.00000	17184.00	57.00000	20406.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0020 402-05477	171.000	Mg	54.00000	9234.00	57.00000	9747.00		
HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-2072438 T D & O LLC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	156.000	Mg	40.00000	6240.00	57.00000	8892.00		
0022 404-05511 SEAL COAT, 2	863.000	m2	4.00000	3452.00	4.40000	3797.20		
0023 405-05518 ASPHALT FOR PRIME COAT	3071.000	m2	1.00000	3071.00	1.10000	3378.10		
0024 406-05521 ASPHALT FOR TACK COAT	5527.000	m2	0.10000	552.70	0.55000	3039.85		
0025 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	102.870	m	22.96000	2361.90	33.00000	3394.71		
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1375.00000	2750.00	1675.00000	3350.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2195.00000	8780.00	2750.00000	11000.00		
0028 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1475.00000	5900.00	1925.00000	7700.00		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.680	m	33.96000	3622.85	45.00000	4800.60		
0030 610-05527 HMA FOR APPROACHES	498.000	Mg	45.00000	22410.00	57.00000	28386.00		
0031 615-06490 RIGHT OF WAY MARKER	11.000	EACH	85.00000	935.00	110.00000	1210.00		
0032 615-06505 MONUMENT, B	5.000	EACH	495.00000	2475.00	550.00000	2750.00		
0033 616-02320 GEOTEXTILES	630.000	m2	9.51000	5991.30	2.75000	1732.50		
0034 616-05688 RIPRAP, CLASS 1	387.000	Mg	30.00000	11610.00	22.00000	8514.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	750.00000	1500.00		
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	6746.000	m2	0.32000	2158.72	0.55000	3710.30		
0037 621-06548 SEED MIXTURE, CV	8.000	kg	55.00000	440.00	66.00000	528.00		
0038 621-06559 MULCHED SEEDING, R	6746.000	m2	0.38000	2563.48	0.55000	3710.30		
0039 621-06567 WATER	19.000	kL	0.50000	9.50	0.85000	16.15		
0040 621-06575 SODDING, NURSERY	1045.000	m2	3.65000	3814.25	4.50000	4702.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-2072438 T D & O LLC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 713-51335		LUMP	67000.00000	67000.00	115000.00000	115000.00		
TEMPORARY BRIDGE AND APPROACHES								
0042 715-05161	107.000	m	150.00000	16050.00	275.00000	29425.00		
PIPE, TYPE 2, CIRCULAR, 1200 mm								
0043 715-05169	16.000	m	75.00000	1200.00	33.00000	528.00		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0044 715-46005	2.000	EACH	250.00000	500.00	450.00000	900.00		
PIPE END SECTION, 375 mm								
0045 719-35020	15.000	m	50.00000	750.00	22.00000	330.00		
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm								
0046 719-35025	15.000	m	55.00000	825.00	28.00000	420.00		
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm								
0047 720-95101	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00		
MANHOLE, L2								
0048 723-06660	59.700	m2	1100.00000	65670.00	1105.00000	65968.50		
WINGWALL								
0049 723-07056	21.300	m	8700.00000	185310.00	8520.00000	181476.00		
STRUCTURE, PRECAST THREE-SIDED, 9750 mm X 3100 mm								
0050 801-04308	2.000	EACH	350.00000	700.00	395.00000	790.00		
ROAD CLOSURE SIGN ASSEMBLY								
0051 801-06605	8.000	EACH	200.00000	1600.00	230.00000	1840.00		
BARRICADE, IIIA								
0052 801-06640	18.000	EACH	75.00000	1350.00	95.00000	1710.00		
CONSTRUCTION SIGN, A								
0053 801-06645	8.000	EACH	40.00000	320.00	50.00000	400.00		
CONSTRUCTION SIGN, B								
0054 801-06775		LUMP	1000.00000	1000.00	14500.00000	14500.00		
MAINTAINING TRAFFIC								
0056 802-76025	1.460	m2	192.61000	281.21	226.00000	329.96		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0057 802-76035	2.130	m2	214.13000	456.10	250.00000	532.50		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0058 802-76045	0.730	m2	235.64000	172.02	380.00000	277.40		
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0061 808-04298	1.000	EACH	395.00000	395.00	495.00000	495.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 531 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 904,644.23
CALL ORDER : 531
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25749-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-2072438 T D & O LLC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 808-06712	141.000	m	0.79000	111.39	1.10000	155.10		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0064 808-06713	2410.000	m	0.79000	1903.90	1.10000	2651.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0065 808-06714	1848.000	m	0.79000	1459.92	1.10000	2032.80		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0066 808-06716	317.000	m	2.00000	634.00	2.75000	871.75		
LINE, REMOVE								
0068 808-75140	1.000	EACH	55.00000	55.00	65.00000	65.00		
PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR								
0069 808-75996	31.000	EACH	7.00000	217.00	16.50000	511.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0070 808-75998	31.000	EACH	60.00000	1860.00	70.00000	2170.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0071 802-05701	19.400	m	32.02000	621.19	43.90000	851.66		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0072 802-05702	5.900	m	32.02000	188.92	43.90000	259.01		
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0073 801-06203	1236.000	m	0.79000	976.44	1.10000	1359.60		
TEMPORARY PAVEMENT MARKING, 100 mm								
0074 808-75297	3.600	m	19.36000	69.70	27.50000	99.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
SECTION TOTALS			\$	730,568.09	\$	832,949.04		
CONTRACT TOTALS			\$	730,568.09	\$	832,949.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,722.78

ROUTE : SR 114

CALL ORDER : 541

CONTRACT ID : B -25855-A

COUNTIES : JASPER

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/19/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1661008

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.		\$ 584,538.67	100.0000%
2	35-1386990	ISOM, JACK CONSTRUCTION CO		\$ 722,949.56	123.6786%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06790	5.000	MOS	1200.00000	6000.00	2200.00000	11000.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	7000.00000	7000.00	18000.00000	18000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	40000.00000	40000.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	162.000	m2	14.37000	2327.94	74.00000	11988.00	
	PAVEMENT, REMOVE							
0005	202-02241	172.000	m	8.50000	1462.00	12.00000	2064.00	
	GUARDRAIL, REMOVE							
0006	202-51133	120.000	m	9.85000	1182.00	9.00000	1080.00	
	RAILING, REMOVE							
0007	202-51328		LUMP	100000.00000	100000.00	80000.00000	80000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-60820	220.000	m2	10.00000	2200.00	9.00000	1980.00	
	SURFACE MILLING, ASPHALT							
0009	203-02000	32.000	m3	15.75000	504.00	50.00000	1600.00	
	EXCAVATION, COMMON							
0010	203-02070	283.000	m3	13.00000	3679.00	32.00000	9056.00	
	BORROW							
0011	203-02080	0.100	km	30000.00000	3000.00	80000.00000	8000.00	
	LINEAR GRADING							
0012	211-06467	40.000	m3	20.00000	800.00	39.00000	1560.00	
	AGGREGATE FOR END BENT BACKFILL							
0013	303-52308	228.000	Mg	17.61000	4015.08	18.00000	4104.00	
	COMPACTED AGGREGATE, O, 53							
0014	404-05511	298.000	m2	16.00000	4768.00	6.00000	1788.00	
	SEAL COAT, 2							
0015	406-05521	458.000	m2	0.20000	91.60	1.20000	549.60	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 541 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,722.78
CALL ORDER : 541
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25855-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1288.00000	5152.00	1600.00000	6400.00		
0017 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1750.00000	1750.00	2000.00000	2000.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2250.00000	6750.00	2500.00000	7500.00		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	165.000	m	33.00000	5445.00	42.00000	6930.00		
0021 602-06729 BARRIER DELINEATOR	12.000	EACH	15.00000	180.00	12.00000	144.00		
0022 610-05527 HMA FOR APPROACHES	93.000	Mg	150.00000	13950.00	175.00000	16275.00		
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	224.000	m2	52.64000	11791.36	62.00000	13888.00		
0024 616-02320 GEOTEXTILES	1102.000	m2	3.60000	3967.20	4.00000	4408.00		
0025 616-06405 RIPRAP, REVETMENT	553.000	Mg	23.00000	12719.00	21.00000	11613.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	700.00000	700.00		
0027 621-06559 MULCHED SEEDING, R	1200.000	m2	0.72000	864.00	1.06000	1272.00		
0028 621-06574 SODDING	108.000	m2	15.00000	1620.00	9.00000	972.00		
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	93.800	m3	590.00000	55342.00	540.00000	50652.00		
0030 702-51100 DRAIN PIPE, CAST IRON, 150 mm	118.000	kg	11.02000	1300.36	10.00000	1180.00		
0031 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	877.000	kg	6.61000	5796.97	9.00000	7893.00		
0032 703-51030 REINFORCING STEEL	10738.000	kg	1.10000	11811.80	1.10000	11811.80		
0033 703-51032 REINFORCING STEEL, EPOXY COATED	36987.000	kg	1.18000	43644.66	1.18000	43644.66		
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	227.800	m3	470.00000	107066.00	510.00000	116178.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 541 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 681,722.78
CALL ORDER : 541
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25855-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00		
0036 706-51020 CONCRETE, C, RAILING	124.000	m3	105.00000	13020.00	509.00000	63116.00		
0037 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	300.000	m	250.00000	75000.00	340.00000	102000.00		
0038 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	18000.00000	18000.00		
0039 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	40.00000	1440.00	50.00000	1800.00		
0040 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	4.000	m	65.00000	260.00	96.50000	386.00		
0041 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	160.00000	160.00	300.00000	300.00		
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	480.00000	2400.00	150.00000	750.00		
0043 801-06605 BARRICADE, IIIA	6.000	EACH	130.00000	780.00	125.00000	750.00		
0044 801-06606 BARRICADE, IIIB	4.000	EACH	150.00000	600.00	160.00000	640.00		
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	100.00000	3800.00	110.00000	4180.00		
0046 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	150.00000	1650.00	150.00000	1650.00		
0047 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	80.00000	160.00	55.00000	110.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	15000.00000	15000.00		
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	48.000	m	3.30000	158.40	3.50000	168.00		
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	191.000	m	3.30000	630.30	3.50000	668.50		
SECTION TOTALS			\$	584,538.67	\$	722,949.56		
CONTRACT TOTALS			\$	584,538.67	\$	722,949.56		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30

ROUTE : SR 47

CALL ORDER : 551

CONTRACT ID : B -25859-A

COUNTIES : BOONE

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5206006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 293,645.50	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 318,878.73	108.5930%
3	35-1447641 STRUCTURE CONTRACTORS	\$ 323,321.15	110.1059%
4	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 329,657.02	112.2636%
5	35-1673827 HENDERSON, H.E., INC.	\$ 331,086.01	112.7502%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 343,594.47	117.0099%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 348,392.75	118.6439%
8	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 359,716.97	122.5004%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 361,743.08	123.1904%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 371,623.91	126.5552%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000	MOS	1000.00000	6000.00	1200.00000	7200.00	1500.00000 9000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2000.00000	2000.00	3000.00000	3000.00	1000.00000 1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		14500.00000	14500.00	20000.00000	20000.00	16100.00000 16100.00
0004 202-02240 PAVEMENT, REMOVE	324.800	SYS	17.50000	5684.00	15.00000	4872.00	28.00000 9094.40
0005 202-02241 GUARDRAIL, REMOVE	492.000	LFT	4.00000	1968.00	4.00000	1968.00	2.10000 1033.20
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		24000.00000	24000.00	25000.00000	25000.00	25000.00000 25000.00
0007 202-60820 SURFACE MILLING, ASPHALT	266.700	SYS	7.50000	2000.25	5.00000	1333.50	8.00000 2133.60
0008 303-52308 COMPACTED AGGREGATE, O, 53	110.500	TON	24.00000	2652.00	11.05000	1221.03	23.00000 2541.50
0009 406-05521 ASPHALT FOR TACK COAT	1364.000	SYS	0.60000	818.40	0.75000	1023.00	0.55000 750.20
0010 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1250.00000	5000.00	1350.00000	5400.00	1200.00000 4800.00
0011 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5500.00000	11000.00	5390.00000	10780.00	5000.00000 10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	5390.00000	10780.00	2400.00000	4800.00
0013 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	556.250	LFT	10.00000	5562.50	12.00000	6675.00	11.00000	6118.75
0014 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	660.000	LFT	18.50000	12210.00	20.00000	13200.00	18.00000	11880.00
0015 602-06729 BARRIER DELINEATOR	24.000	EACH	8.00000	192.00	15.00000	360.00	8.00000	192.00
0016 610-05527 HMA FOR APPROACHES	502.000	TON	65.00000	32630.00	70.00000	35140.00	59.00000	29618.00
0017 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	331.500	SYS	55.00000	18232.50	50.00000	16575.00	52.00000	17238.00
0018 616-02320 GEOTEXTILES	36.000	SYS	3.50000	126.00	4.00000	144.00	8.00000	288.00
0019 616-06405 RIPRAP, REVETMENT	186.000	TON	28.50000	5301.00	23.00000	4278.00	35.00000	6510.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	400.00000	400.00	300.00000	300.00
0021 621-06559 MULCHED SEEDING, R	1000.000	SYS	0.75000	750.00	0.79000	790.00	1.00000	1000.00
0022 702-04433 FLOOR DRAIN, PVC, 6 IN.	26.000	EACH	5.00000	130.00	20.00000	520.00	60.00000	1560.00
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	1.500	CYS	900.00000	1350.00	1500.00000	2250.00	4200.00000	6300.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	642.000	EACH	6.50000	4173.00	5.00000	3210.00	8.00000	5136.00
0025 703-51032 REINFORCING STEEL, EPOXY COATED	25883.000	LBS	0.65000	16823.95	0.60000	15529.80	1.00000	25883.00
0026 703-97703 THREADED BAR SPLICE, EPOXY COATED	32.000	EACH	10.00000	320.00	12.00000	384.00	13.00000	416.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	30.900	CYS	650.00000	20085.00	400.00000	12360.00	550.00000	16995.00
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1050.00000	4200.00	1200.00000	4800.00	1000.00000	4000.00
0029 706-51025 CONCRETE, C, RAILING	352.700	LFT	42.50000	14989.75	50.00000	17635.00	43.00000	15166.10
0030 709-51821 SURFACE SEAL		LUMP	2950.00000	2950.00	4600.00000	4600.00	5000.00000	5000.00
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	190.000	SFT	10.00000	1900.00	10.00000	1900.00	20.00000	3800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1447641 STRUCTURE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 722-51842 BRIDGE DECK OVERLAY	857.900 SYS	42.50000	36460.75	50.00000	42895.00	40.00000	34316.00	
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000 CYS	300.00000	300.00	300.00000	300.00	300.00000	300.00	
0034 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	380.000 SFT	5.00000	1900.00	7.00000	2660.00	7.00000	2660.00	
0035 722-60824 SURFACE MILLING	857.900 SYS	6.50000	5576.35	5.00000	4289.50	6.00000	5147.40	
0036 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	12500.00000	12500.00	15000.00000	15000.00	12000.00000	12000.00	
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3255.000 LFT	1.00000	3255.00	1.10000	3580.50	1.00000	3255.00	
0038 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	90.00000	1980.00	160.00000	3520.00	75.00000	1650.00	
0039 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	35.00000	420.00	80.00000	960.00	30.00000	360.00	
0040 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	10000.00000	10000.00	17000.00000	17000.00	
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1496.000 LFT	0.35000	523.60	0.30000	448.80	0.50000	748.00	
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1672.000 LFT	0.35000	585.20	0.30000	501.60	0.50000	836.00	
0043 808-06716 LINE, REMOVE	1395.000 LFT	0.75000	1046.25	1.00000	1395.00	1.00000	1395.00	
SECTION TOTALS		\$	293,645.50	\$	318,878.73	\$	323,321.15	
CONTRACT TOTALS		\$	293,645.50	\$	318,878.73	\$	323,321.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	6.000	MOS	1362.01000	8172.06	800.00000	4800.00	1200.00000	7200.00
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	1119.87000	1119.87	3882.36000	3882.36	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	16482.21000	16482.21	10740.00000	10740.00	16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	324.800	SYS	18.91000	6141.97	10.40000	3377.92	12.50000	4060.00
PAVEMENT, REMOVE								
0005 202-02241	492.000	LFT	3.81000	1874.52	3.50000	1722.00	3.40000	1672.80
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	31400.00000	31400.00	47941.80000	47941.80	32000.00000	32000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	266.700	SYS	5.65000	1506.86	4.13000	1101.47	10.00000	2667.00
SURFACE MILLING, ASPHALT								
0008 303-52308	110.500	TON	27.53000	3042.07	23.74000	2623.27	25.00000	2762.50
COMPACTED AGGREGATE, O, 53								
0009 406-05521	1364.000	SYS	0.07000	95.48	0.57000	777.48	1.00000	1364.00
ASPHALT FOR TACK COAT								
0010 601-01522	4.000	EACH	1349.39000	5397.56	1236.00000	4944.00	1200.00000	4800.00
GUARDRAIL TRANSITION TYPE TGB								
0011 601-04746	2.000	EACH	5510.02000	11020.04	5768.00000	11536.00	5600.00000	11200.00
ENERGY ABSORBING TERMINAL, CZ								
0012 601-94689	2.000	EACH	2810.87000	5621.74	2060.00000	4120.00	2000.00000	4000.00
GUARDRAIL END TREATMENT, OS								
0013 601-99105	556.250	LFT	11.25000	6257.81	9.27000	5156.44	9.00000	5006.25
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0014 602-06639	660.000	LFT	21.31000	14064.60	22.33000	14737.80	30.00000	19800.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0015 602-06729	24.000	EACH	7.87000	188.88	8.50000	204.00	8.25000	198.00
BARRIER DELINEATOR								
0016 610-05527	502.000	TON	61.85000	31048.70	67.83000	34050.66	62.00000	31124.00
HMA FOR APPROACHES								
0017 610-06259	331.500	SYS	61.11000	20257.97	45.03000	14927.45	60.00000	19890.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0018 616-02320	36.000	SYS	3.71000	133.56	4.10000	147.60	5.00000	180.00
GEOTEXTILES								
0019 616-06405	186.000	TON	26.19000	4871.34	36.49000	6787.14	35.00000	6510.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004	1.000	EACH	348.59000	348.59	309.00000	309.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0021 621-06559	1000.000	SYS	0.75000	750.00	0.68000	680.00	0.66000	660.00
MULCHED SEEDING, R								
0022 702-04433	26.000	EACH	54.33000	1412.58	30.75000	799.50	80.00000	2080.00
FLOOR DRAIN, PVC, 6 IN.								
0023 702-51005	1.500	CYS	4898.49000	7347.74	1024.58000	1536.87	4000.00000	6000.00
CONCRETE, A, SUBSTRUCTURE								
0024 702-51863	642.000	EACH	6.89000	4423.38	9.67000	6208.14	10.00000	6420.00
FIELD DRILLED HOLE IN CONCRETE								
0025 703-51032	25883.000	LBS	0.69000	17859.27	0.50000	12941.50	0.80000	20706.40
REINFORCING STEEL, EPOXY COATED								
0026 703-97703	32.000	EACH	13.60000	435.20	13.60000	435.20	15.00000	480.00
THREADED BAR SPLICE, EPOXY COATED								
0027 704-51002	30.900	CYS	807.22000	24943.10	774.84000	23942.56	800.00000	24720.00
CONCRETE, C, SUPERSTRUCTURE								
0028 706-05732	4.000	EACH	1342.86000	5371.44	959.73000	3838.92	1200.00000	4800.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0029 706-51025	352.700	LFT	45.28000	15970.26	36.14000	12746.58	40.00000	14108.00
CONCRETE, C, RAILING								
0030 709-51821		LUMP	3120.47000	3120.47	4037.60000	4037.60	3300.00000	3300.00
SURFACE SEAL								
0031 722-51401	190.000	SFT	2.02000	383.80	61.50000	11685.00	40.00000	7600.00
BRIDGE DECK PATCHING, FULL DEPTH								
0032 722-51842	857.900	SYS	40.36000	34624.84	49.83000	42749.16	55.00000	47184.50
BRIDGE DECK OVERLAY								
0033 722-51846	1.000	CYS	300.00000	300.00	300.00000	300.00	300.00000	300.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0034 722-51852	380.000	SFT	10.13000	3849.40	17.31000	6577.80	7.00000	2660.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0035 722-60824	857.900	SYS	4.86000	4169.39	4.84000	4152.24	7.00000	6005.30
SURFACE MILLING								
0036 801-01851		LUMP	11807.18000	11807.18	12875.00000	12875.00	15000.00000	15000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0037 801-06207	3255.000	LFT	1.01000	3287.55	0.93000	3027.15	0.90000	2929.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0038 801-06640	22.000	EACH	73.09000	1607.98	66.95000	1472.90	65.00000	1430.00
CONSTRUCTION SIGN, A								
0039 801-06645	12.000	EACH	33.73000	404.76	30.90000	370.80	30.00000	360.00
CONSTRUCTION SIGN, B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0906416 WEDDLE BROTHERS CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC		LUMP	16716.21000	16716.21	5146.90000	5146.90	2000.00000	2000.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1496.000	LFT	0.33000	493.68	0.30000	448.80	0.29000	433.84
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1672.000	LFT	0.33000	551.76	0.30000	501.60	0.29000	484.88
0043 808-06716 LINE, REMOVE	1395.000	LFT	0.56000	781.20	0.52000	725.40	0.50000	697.50
SECTION TOTALS			\$	329,657.02	\$	331,086.01	\$	343,594.47
CONTRACT TOTALS			\$	329,657.02	\$	331,086.01	\$	343,594.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1381845 HARVEY, GEORGE R. & SON, INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06790	6.000	MOS	2000.00000	12000.00	1500.00000	9000.00	1200.00000	7200.00
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	50.00000	50.00	2500.00000	2500.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	17400.00000	17400.00	18000.00000	18000.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	324.800	SYS	10.00000	3248.00	18.50000	6008.80	15.00000	4872.00
PAVEMENT, REMOVE								
0005 202-02241	492.000	LFT	2.10000	1033.20	3.00000	1476.00	4.00000	1968.00
GUARDRAIL, REMOVE								
0006 202-51328		LUMP	46410.00000	46410.00	40000.00000	40000.00	43500.00000	43500.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0007 202-60820	266.700	SYS	4.98000	1328.17	10.00000	2667.00	6.00000	1600.20
SURFACE MILLING, ASPHALT								
0008 303-52308	110.500	TON	30.00000	3315.00	22.00000	2431.00	42.00000	4641.00
COMPACTED AGGREGATE, O, 53								
0009 406-05521	1364.000	SYS	0.62000	845.68	0.60000	818.40	0.60000	818.40
ASPHALT FOR TACK COAT								
0010 601-01522	4.000	EACH	1356.00000	5424.00	1380.00000	5520.00	1250.00000	5000.00
GUARDRAIL TRANSITION TYPE TGB								
0011 601-04746	2.000	EACH	5537.00000	11074.00	5635.00000	11270.00	6000.00000	12000.00
ENERGY ABSORBING TERMINAL, CZ								
0012 601-94689	2.000	EACH	2600.00000	5200.00	2645.00000	5290.00	2100.00000	4200.00
GUARDRAIL END TREATMENT, OS								
0013 601-99105	556.250	LFT	11.30000	6285.63	11.50000	6396.88	9.50000	5284.38
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0014 602-06639	660.000	LFT	19.00000	12540.00	32.00000	21120.00	22.00000	14520.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0015 602-06729	24.000	EACH	8.00000	192.00	8.00000	192.00	8.50000	204.00
BARRIER DELINEATOR								
0016 610-05527	502.000	TON	73.28000	36786.56	84.00000	42168.00	60.00000	30120.00
HMA FOR APPROACHES								
0017 610-06259	331.500	SYS	62.50000	20718.75	65.00000	21547.50	70.00000	23205.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0018 616-02320	36.000	SYS	5.00000	180.00	5.00000	180.00	10.00000	360.00
GEOTEXTILES								
0019 616-06405	186.000	TON	33.35000	6203.10	25.00000	4650.00	31.00000	5766.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1381845 HARVEY, GEORGE R. & SON, INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	340.00000	340.00	345.00000	345.00	325.00000	325.00
0021 621-06559 MULCHED SEEDING, R	1000.000	SYS	0.75000	750.00	0.76000	760.00	0.70000	700.00
0022 702-04433 FLOOR DRAIN, PVC, 6 IN.	26.000	EACH	20.00000	520.00	50.00000	1300.00	105.00000	2730.00
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	1.500	CYS	2000.00000	3000.00	5000.00000	7500.00	3500.00000	5250.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	642.000	EACH	6.00000	3852.00	12.00000	7704.00	8.00000	5136.00
0025 703-51032 REINFORCING STEEL, EPOXY COATED	25883.000	LBS	0.60000	15529.80	0.60000	15529.80	0.70000	18118.10
0026 703-97703 THREADED BAR SPLICE, EPOXY COATED	32.000	EACH	10.09000	322.88	15.00000	480.00	20.00000	640.00
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	30.900	CYS	1174.00000	36276.60	850.00000	26265.00	1200.00000	37080.00
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	960.00000	3840.00	1350.00000	5400.00
0029 706-51025 CONCRETE, C, RAILING	352.700	LFT	34.03000	12002.38	41.00000	14460.70	40.00000	14108.00
0030 709-51821 SURFACE SEAL		LUMP	2888.00000	2888.00	2670.00000	2670.00	2800.00000	2800.00
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	190.000	SFT	20.00000	3800.00	30.00000	5700.00	10.00000	1900.00
0032 722-51842 BRIDGE DECK OVERLAY	857.900	SYS	43.35000	37189.97	45.00000	38605.50	43.00000	36889.70
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000	CYS	300.00000	300.00	300.00000	300.00	300.00000	300.00
0034 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	380.000	SFT	15.00000	5700.00	10.00000	3800.00	3.00000	1140.00
0035 722-60824 SURFACE MILLING	857.900	SYS	4.98000	4272.34	4.00000	3431.60	6.00000	5147.40
0036 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15560.00000	15560.00	12500.00000	12500.00	20000.00000	20000.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3255.000	LFT	1.02000	3320.10	1.04000	3385.20	0.95000	3092.25
0038 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	73.00000	1606.00	75.00000	1650.00	75.00000	1650.00
0039 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	34.00000	408.00	34.50000	414.00	30.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1381845 HARVEY, GEORGE R. & SON, INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC		LUMP	3080.00000	3080.00	6000.00000	6000.00	12000.00000	12000.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1496.000	LFT	0.33000	493.68	0.33000	493.68	0.30000	448.80
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1672.000	LFT	0.33000	551.76	0.33000	551.76	0.30000	501.60
0043 808-06716 LINE, REMOVE	1395.000	LFT	0.57000	795.15	0.57000	795.15	0.55000	767.25
SECTION TOTALS			\$	348,392.75	\$	359,716.97	\$	361,743.08
CONTRACT TOTALS			\$	348,392.75	\$	359,716.97	\$	361,743.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001 105-06790	6.000	MOS	1800.00000	10800.00					
FIELD OFFICE, 300 SFT									
0002 105-06845		LUMP	3850.00000	3850.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	18500.00000	18500.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	324.800	SYS	26.00000	8444.80					
PAVEMENT, REMOVE									
0005 202-02241	492.000	LFT	2.10000	1033.20					
GUARDRAIL, REMOVE									
0006 202-51328		LUMP	47415.57000	47415.57					
PRESENT STRUCTURE, REMOVE PORTIONS									
0007 202-60820	266.700	SYS	10.50000	2800.35					
SURFACE MILLING, ASPHALT									
0008 303-52308	110.500	TON	28.00000	3094.00					
COMPACTED AGGREGATE, O, 53									
0009 406-05521	1364.000	SYS	0.03000	40.92					
ASPHALT FOR TACK COAT									
0010 601-01522	4.000	EACH	1200.00000	4800.00					
GUARDRAIL TRANSITION TYPE TGB									
0011 601-04746	2.000	EACH	4900.00000	9800.00					
ENERGY ABSORBING TERMINAL, CZ									
0012 601-94689	2.000	EACH	2300.00000	4600.00					
GUARDRAIL END TREATMENT, OS									
0013 601-99105	556.250	LFT	10.00000	5562.50					
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING									
0014 602-06639	660.000	LFT	27.00000	17820.00					
TEMPORARY CONCRETE BARRIER, ANCHORED									
0015 602-06729	24.000	EACH	7.00000	168.00					
BARRIER DELINEATOR									
0016 610-05527	502.000	TON	60.00000	30120.00					
HMA FOR APPROACHES									
0017 610-06259	331.500	SYS	64.00000	21216.00					
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.									
0018 616-02320	36.000	SYS	7.00000	252.00					
GEOTEXTILES									
0019 616-06405	186.000	TON	27.00000	5022.00					
RIPRAP, REVETMENT									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-0918397		RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004	1.000	EACH	300.00000	300.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0021 621-06559	1000.000	SYS	0.66000	660.00			
MULCHED SEEDING, R							
0022 702-04433	26.000	EACH	45.00000	1170.00			
FLOOR DRAIN, PVC, 6 IN.							
0023 702-51005	1.500	CYS	2000.00000	3000.00			
CONCRETE, A, SUBSTRUCTURE							
0024 702-51863	642.000	EACH	12.00000	7704.00			
FIELD DRILLED HOLE IN CONCRETE							
0025 703-51032	25883.000	LBS	0.65000	16823.95			
REINFORCING STEEL, EPOXY COATED							
0026 703-97703	32.000	EACH	18.00000	576.00			
THREADED BAR SPLICE, EPOXY COATED							
0027 704-51002	30.900	CYS	900.00000	27810.00			
CONCRETE, C, SUPERSTRUCTURE							
0028 706-05732	4.000	EACH	1200.00000	4800.00			
CONCRETE BRIDGE RAILING TRANSITION, TBC							
0029 706-51025	352.700	LFT	38.00000	13402.60			
CONCRETE, C, RAILING							
0030 709-51821		LUMP	2772.00000	2772.00			
SURFACE SEAL							
0031 722-51401	190.000	SFT	27.00000	5130.00			
BRIDGE DECK PATCHING, FULL DEPTH							
0032 722-51842	857.900	SYS	45.00000	38605.50			
BRIDGE DECK OVERLAY							
0033 722-51846	1.000	CYS	300.00000	300.00			
BRIDGE DECK OVERLAY, ADDITIONAL							
0034 722-51852	380.000	SFT	20.00000	7600.00			
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0035 722-60824	857.900	SYS	12.00000	10294.80			
SURFACE MILLING							
0036 801-01851		LUMP	22000.00000	22000.00			
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0037 801-06207	3255.000	LFT	0.90000	2929.50			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0038 801-06640	22.000	EACH	65.00000	1430.00			
CONSTRUCTION SIGN, A							
0039 801-06645	12.000	EACH	30.00000	360.00			
CONSTRUCTION SIGN, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 551 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 364,197.30
CALL ORDER : 551
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25859-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 47
COUNTIES : BOONE

SET-ASIDE :

=====							
(10) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0040	801-06775		LUMP	7000.00000	7000.00		
	MAINTAINING TRAFFIC						
0041	808-06713	1496.000	LFT	0.29000	433.84		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0042	808-06714	1672.000	LFT	0.29000	484.88		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0043	808-06716	1395.000	LFT	0.50000	697.50		
	LINE, REMOVE						
	SECTION TOTALS			\$	371,623.91		

	CONTRACT TOTALS			\$	371,623.91		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 503-05310 TERMINAL JOINT	192.000	LFT	98.75000	18960.00	108.87000	20903.04	96.81000	18587.52
0015 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	870.00000	5220.00	1000.00000	6000.00	230.55000	1383.30
0016 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	5950.00000	5950.00	6600.00000	6600.00	5950.00000	5950.00
0017 601-92355 GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	4.000	EACH	70.00000	280.00	30.00000	120.00	70.00000	280.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2075.00000	4150.00	2200.00000	4400.00	2075.00000	4150.00
0019 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3100.00000	6200.00	3200.00000	6400.00	3100.00000	6200.00
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	950.00000	950.00	700.00000	700.00	950.00000	950.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000	LFT	9.00000	1800.00	11.00000	2200.00	9.00000	1800.00
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1170.000	LFT	15.70000	18369.00	13.11000	15338.70	20.00000	23400.00
0024 602-06646 TEMPORARY CONCRETE BARRIER	400.000	LFT	12.70000	5080.00	12.15000	4860.00	13.00000	5200.00
0025 602-06729 BARRIER DELINEATOR	40.000	EACH	3.95000	158.00	6.00000	240.00	8.50000	340.00
0026 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	43.000	LFT	70.00000	3010.00	64.54000	2775.22	122.50000	5267.50
0027 610-05527 HMA FOR APPROACHES	1312.800	TON	35.00000	45948.00	35.00000	45948.00	35.00000	45948.00
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	626.000	SYS	44.25000	27700.50	48.76000	30523.76	48.18000	30160.68
0030 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	7825.00000	15650.00	19682.37000	39364.74	7290.74000	14581.48
0031 616-02320 GEOTEXTILES	184.000	SYS	2.50000	460.00	3.05000	561.20	2.23000	410.32
0032 616-06405 RIPRAP, REVETMENT	127.800	TON	25.15000	3214.17	55.67000	7114.63	32.30000	4127.94
0033 616-06455 SLOPEWALL	640.000	SYS	39.00000	24960.00	45.06000	28838.40	39.35000	25184.00
0034 621-06574 SODDING	400.000	SYS	9.45000	3780.00	9.42000	3768.00	9.42000	3768.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000	LBS	2.30000	4728.80	1.98000	4070.88	2.53000	5201.68
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	256.000	EACH	7.50000	1920.00	7.44000	1904.64	13.00000	3328.00
0037 703-51030 REINFORCING STEEL	13303.000	LBS	0.53000	7050.59	0.62000	8247.86	0.51000	6784.53
0038 703-51032 REINFORCING STEEL, EPOXY COATED	163442.000	LBS	0.65000	106237.30	0.68000	111140.56	0.58000	94796.36
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	565.000	CYS	425.50000	240407.50	375.93000	212400.45	500.00000	282500.00
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1256.00000	5024.00	1444.29000	5777.16	1600.00000	6400.00
0041 706-51025 CONCRETE, C, RAILING	844.300	LFT	32.00000	27017.60	51.23000	43253.49	56.00000	47280.80
0042 709-51821 SURFACE SEAL		LUMP	11950.00000	11950.00	11230.00000	11230.00	11950.00000	11950.00
0043 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	50000.00000	50000.00	21851.69000	21851.69	18000.00000	18000.00
0044 711-96242 DIAPHRAGM, RESET	28.000	EACH	272.00000	7616.00	1090.78000	30541.84	400.00000	11200.00
0045 711-96800 STUD SHEAR CONNECTOR	768.000	EACH	12.00000	9216.00	5.29000	4062.72	5.00000	3840.00
0046 715-05955 PIPE, FBC&L CSP, 0.109 IN. , 12 IN.	418.000	LFT	27.25000	11390.50	87.29000	36487.22	28.21000	11791.78
0047 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	178.00000	356.00	241.07000	482.14	262.20000	524.40
0048 715-91361 PIPE, PVC, 6 IN.	57.000	LFT	12.70000	723.90	10.66000	607.62	53.48000	3048.36
0049 724-51925 STRUCTURAL EXPANSION JOINT, SS	202.000	LFT	113.00000	22826.00	122.94000	24833.88	75.00000	15150.00
0050 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	32.000	EACH	500.00000	16000.00	573.03000	18336.96	852.00000	27264.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2706.000	LFT	0.20000	541.20	0.17000	460.02	0.21000	568.26
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11557.000	LFT	0.78000	9014.46	0.82000	9476.74	0.82000	9476.74
0053 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	3592.000	LFT	1.60000	5747.20	0.82000	2945.44	1.65000	5926.80
0054 801-06606 BARRICADE, IIIB	16.000	EACH	97.00000	1552.00	140.00000	2240.00	101.44000	1623.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION CO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	77.00000	3773.00	119.00000	5831.00	80.53000	3945.97
0056 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	25.00000	125.00	50.00000	250.00	26.15000	130.75
0057 801-06710 FLASHING ARROW SIGN	280.000	DAY	12.00000	3360.00	18.00000	5040.00	12.55000	3514.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	26820.00000	26820.00	47611.24000	47611.24	75000.00000	75000.00
0059 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	886.000	LFT	0.28000	248.08	0.18000	159.48	0.28000	248.08
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	906.000	LFT	0.28000	253.68	0.18000	163.08	0.28000	253.68
0061 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2850.000	LFT	0.28000	798.00	1.00000	2850.00	0.28000	798.00
0062 808-06716 LINE, REMOVE	3168.000	LFT	0.45000	1425.60	0.60000	1900.80	0.47000	1488.96
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	10.00000	120.00	9.23000	110.76	110.00000	1320.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	110.00000	1320.00	226.90000	2722.80	65.00000	780.00
0065 202-60820 SURFACE MILLING, ASPHALT	667.000	SYS	7.50000	5002.50	6.54000	4362.18	4.30000	2868.10
0066 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	500.00000	500.00	500.00000	500.00
0067 503-03489 RETROFITTED TIE BARS	96.000	EACH	12.65000	1214.40	20.60000	1977.60	9.66000	927.36
0068 503-05240 D-1 CONTRACTION JOINT	720.000	LFT	8.75000	6300.00	7.33000	5277.60	9.62000	6926.40
0069 502-06329 PCCP, 12 IN.	853.000	SYS	45.75000	39024.75	42.26000	36047.78	41.84000	35689.52
0070 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1550.000	LFT	12.20000	18910.00	16.00000	24800.00	12.20000	18910.00
0071 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	9980.00000	39920.00	7500.00000	30000.00	10437.24000	41748.96
0072 808-75994 PRISMATIC REFLECTOR	36.000	EACH	14.25000	513.00	100.00000	3600.00	8.00000	288.00
SECTION TOTALS				\$ 1,224,713.15		\$ 1,249,000.00		\$ 1,299,695.40
CONTRACT TOTALS				\$ 1,224,713.15		\$ 1,249,000.00		\$ 1,299,695.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	8.000	MOS	2000.00000	16000.00			
FIELD OFFICE, 550 SQ. FT.							
0002 105-06845		LUMP	9000.00000	9000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	70000.00000	70000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	1285.000	SYS	15.00000	19275.00			
PAVEMENT, REMOVE							
0005 202-02241	2025.000	LFT	2.80000	5670.00			
GUARDRAIL, REMOVE							
0006 202-02272	175.000	LFT	10.00000	1750.00			
PAVED SIDE DITCH, REMOVE							
0007 202-03135	100.000	SFT	20.00000	2000.00			
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0008 202-51133	645.000	LFT	8.00000	5160.00			
RAILING, REMOVE							
0009 202-51328		LUMP	335394.13000	335394.13			
PRESENT STRUCTURE, REMOVE PORTIONS							
0010 202-51368	640.000	SYS	10.00000	6400.00			
SLOPEWALL, REMOVE							
0011 203-02000	240.700	CYS	30.00000	7221.00			
EXCAVATION, COMMON							
0012 211-02060	77.400	CYS	35.00000	2709.00			
B BORROW FOR STRUCTURE BACKFILL							
0013 303-52308	426.100	TON	25.00000	10652.50			
COMPACTED AGGREGATE, O, 53							
0014 503-05310	192.000	LFT	75.00000	14400.00			
TERMINAL JOINT							
0015 601-01522	6.000	EACH	870.00000	5220.00			
GUARDRAIL TRANSITION TYPE TGB							
0016 601-07024	1.000	EACH	5950.00000	5950.00			
ENERGY ABSORBING TERMINAL, CZ, TL-3							
0017 601-92355	4.000	EACH	70.00000	280.00			
GUARD RAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE							
0018 601-94689	2.000	EACH	2075.00000	4150.00			
GUARDRAIL END TREATMENT, OS							
0019 601-94690	2.000	EACH	3100.00000	6200.00			
GUARDRAIL END TREATMENT, MS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	950.00000	950.00				
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000 LFT	9.00000	1800.00				
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1170.000 LFT	15.00000	17550.00				
0024 602-06646 TEMPORARY CONCRETE BARRIER	400.000 LFT	15.00000	6000.00				
0025 602-06729 BARRIER DELINEATOR	40.000 EACH	8.50000	340.00				
0026 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	43.000 LFT	100.00000	4300.00				
0027 610-05527 HMA FOR APPROACHES	1312.800 TON	40.00000	52512.00				
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	626.000 SYS	50.00000	31300.00				
0030 611-52817 TEMPORARY CROSSOVER, B	2.000 EACH	2500.00000	5000.00				
0031 616-02320 GEOTEXTILES	184.000 SYS	3.00000	552.00				
0032 616-06405 RIPRAP, REVETMENT	127.800 TON	30.00000	3834.00				
0033 616-06455 SLOPEWALL	640.000 SYS	60.00000	38400.00				
0034 621-06574 SODDING	400.000 SYS	10.00000	4000.00				
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000 LBS	3.50000	7196.00				
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	256.000 EACH	10.00000	2560.00				
0037 703-51030 REINFORCING STEEL	13303.000 LBS	0.75000	9977.25				
0038 703-51032 REINFORCING STEEL, EPOXY COATED	163442.000 LBS	0.80000	130753.60				
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	565.000 CYS	500.00000	282500.00				
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00				
0041 706-51025 CONCRETE, C, RAILING	844.300 LFT	30.00000	25329.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 709-51821		LUMP	13000.00000	13000.00			
SURFACE SEAL							
0043 711-93035		LUMP	15000.00000	15000.00			
JACKING AND SUPPORTING STRUCTURAL STEEL							
0044 711-96242	28.000	EACH	150.00000	4200.00			
DIAPHRAGM, RESET							
0045 711-96800	768.000	EACH	2.00000	1536.00			
STUD SHEAR CONNECTOR							
0046 715-05955	418.000	LFT	30.00000	12540.00			
PIPE, FBC&L CSP, 0.109 IN. , 12 IN.							
0047 715-46000	2.000	EACH	400.00000	800.00			
PIPE END SECTION, 12 IN.							
0048 715-91361	57.000	LFT	14.00000	798.00			
PIPE, PVC, 6 IN.							
0049 724-51925	202.000	LFT	110.00000	22220.00			
STRUCTURAL EXPANSION JOINT, SS							
0050 726-99095	32.000	EACH	660.00000	21120.00			
BEARING ASSEMBLY, ELASTOMERIC, I							
0051 801-06203	2706.000	LFT	0.20000	541.20			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0052 801-06207	11557.000	LFT	0.80000	9245.60			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0053 801-06469	3592.000	LFT	1.60000	5747.20			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0054 801-06606	16.000	EACH	100.00000	1600.00			
BARRICADE, IIIB							
0055 801-06640	49.000	EACH	80.00000	3920.00			
CONSTRUCTION SIGN, A							
0056 801-06645	5.000	EACH	25.00000	125.00			
CONSTRUCTION SIGN, B							
0057 801-06710	280.000	DAY	12.00000	3360.00			
FLASHING ARROW SIGN							
0058 801-06775		LUMP	40000.00000	40000.00			
MAINTAINING TRAFFIC							
0059 808-06711	886.000	LFT	0.30000	265.80			
LINE, PAINT, BROKEN, WHITE, 4 IN.							
0060 808-06713	906.000	LFT	0.30000	271.80			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0061 808-06714	2850.000	LFT	0.30000	855.00			
LINE, PAINT, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 561 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,572.79
CALL ORDER : 561
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25908-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				RIETH RILEY CONSTRUCTION					
0062	808-06716	3168.000	LFT	0.50000	1584.00				
	LINE, REMOVE								
0063	808-75996	12.000	EACH	12.00000	144.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0064	808-75998	12.000	EACH	65.00000	780.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0065	202-60820	667.000	SYS	7.50000	5002.50				
	SURFACE MILLING, ASPHALT								
0066	406-05520	1.000	TON	800.00000	800.00				
	ASPHALT FOR TACK COAT								
0067	503-03489	96.000	EACH	15.00000	1440.00				
	RETROFITTED TIE BARS								
0068	503-05240	720.000	LFT	14.00000	10080.00				
	D-1 CONTRACTION JOINT								
0069	502-06329	853.000	SYS	50.00000	42650.00				
	PCCP, 12 IN.								
0070	601-99108	1550.000	LFT	12.00000	18600.00				
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING								
0071	801-09133	4.000	EACH	10000.00000	40000.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN								
0072	808-75994	36.000	EACH	15.00000	540.00				
	PRISMATIC REFLECTOR								
	SECTION TOTALS				\$ 1,438,251.58				
CONTRACT TOTALS					\$ 1,438,251.58				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,759.98

ROUTE : I-65

CALL ORDER : 571

CONTRACT ID : B -25910-A

COUNTIES : JASPER

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/19/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0657223

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.	\$ 728,909.78	100.0000%
2	35-1212938	ATLAS EXCAVATING, INC.	\$ 747,493.65	102.5495%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.	UNIT PRICE	AMOUNT	(2) 35-1212938 ATLAS EXCAVATING, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION										
0001	105-01925	8.000	MOS	1500.00000	12000.00	1000.00000		8000.00		
	FIELD OFFICE, 51.1 m2									
0002	105-06845		LUMP	8000.00000	8000.00	4000.00000		4000.00		
	CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	40000.00000	40000.00	38400.00000		38400.00		
	MOBILIZATION AND DEMOBILIZATION									
0004	202-02240	135.000	m2	15.00000	2025.00	20.00000		2700.00		
	PAVEMENT, REMOVE									
0005	202-02241	529.200	m	12.00000	6350.40	6.00000		3175.20		
	GUARDRAIL, REMOVE									
0006	202-02277	550.000	m	22.97000	12633.50	7.00000		3850.00		
	GUTTER, LIP, REMOVE									
0007	202-51133	200.200	m	6.56000	1313.31	4.00000		800.80		
	RAILING, REMOVE									
0008	202-51328		LUMP	50000.00000	50000.00	96500.00000		96500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS									
0009	202-51368	5.500	m2	50.91000	280.01	125.00000		687.50		
	SLOPEWALL, REMOVE									
0010	202-60820	276.000	m2	5.00000	1380.00	3.40000		938.40		
	SURFACE MILLING, ASPHALT									
0011	202-60822	756.700	m2	4.00000	3026.80	2.90000		2194.43		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0012	202-91385	8.000	EACH	200.00000	1600.00	275.00000		2200.00		
	INLET, REMOVE									
0013	203-02000	2656.000	m3	9.16000	24328.96	13.00000		34528.00		
	EXCAVATION, COMMON									
0014	203-02080	2.200	km	6818.18000	15000.00	6500.00000		14300.00		
	LINEAR GRADING									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 571 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,759.98
CALL ORDER : 571
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25910-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-02224	772.000	m	6.00000	4632.00	5.00000	3860.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0016 211-02060	45.000	m3	31.47000	1416.15	39.00000	1755.00		
B BORROW FOR STRUCTURE BACKFILL								
0017 303-52308	3840.000	Mg	18.74000	71961.60	12.00000	46080.00		
COMPACTED AGGREGATE, O, 53								
0018 402-05468	2346.000	Mg	54.00000	126684.00	44.00000	103224.00		
HMA BASE 25.0 mm, MAINLINE								
0019 402-05474	847.000	Mg	52.00000	44044.00	46.00000	38962.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0020 402-05477	412.000	Mg	68.00000	28016.00	62.00000	25544.00		
HMA SURFACE 9.5 mm, MAINLINE								
0021 402-05487	133.000	Mg	60.00000	7980.00	51.00000	6783.00		
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0022 402-05490	61.000	Mg	89.00000	5429.00	82.00000	5002.00		
HMA SURFACE 9.5 mm, SHOULDER								
0023 405-05517	9.100	Mg	350.00000	3185.00	330.00000	3003.00		
ASPHALT FOR PRIME COAT								
0024 406-05520	3.200	Mg	340.00000	1088.00	235.00000	752.00		
ASPHALT FOR TACK COAT								
0025 601-01522	4.000	EACH	1344.00000	5376.00	1350.00000	5400.00		
GUARDRAIL TRANSITION TYPE TGB								
0026 601-06037	4.000	EACH	560.00000	2240.00	650.00000	2600.00		
GUARDRAIL END TREATMENT, I								
0027 601-99105	493.395	m	32.00000	15788.64	29.00000	14308.46		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0028 602-06729	10.000	EACH	15.00000	150.00	7.50000	75.00		
BARRIER DELINEATOR								
0029 605-05523	538.000	m	20.00000	10760.00	16.50000	8877.00		
CURB, HMA								
0030 605-06095	26.000	m	65.00000	1690.00	40.00000	1040.00		
CURB, INTEGRAL, B, CONCRETE								
0031 605-94811	16.000	EACH	400.00000	6400.00	600.00000	9600.00		
CURB TURNOUT								
0032 610-06257	193.400	m2	53.75000	10395.25	56.00000	10830.40		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0033 616-02320	450.000	m2	3.60000	1620.00	5.10000	2295.00		
GEOTEXTILES								
0034 616-06405	361.000	Mg	26.46000	9552.06	23.50000	8483.50		
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 571 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,759.98
CALL ORDER : 571
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25910-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 616-51367	5.500	m2	127.00000	698.50	150.00000	825.00		
SLOPEWALL, CONCRETE, 100 mm								
0036 619-04414	4.000	EACH	400.00000	1600.00	325.00000	1300.00		
DRAIN EXTENSION								
0037 621-01004	1.000	EACH	500.00000	500.00	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0038 621-06559	2230.000	m2	0.72000	1605.60	0.70000	1561.00		
MULCHED SEEDING, R								
0039 621-06567	40.000	kL	0.70000	28.00	0.70000	28.00		
WATER								
0040 702-51110	288.800	kg	6.62000	1911.86	4.70000	1357.36		
GRATES, BASINS, AND FITTINGS, CAST IRON								
0041 702-51863	300.000	EACH	6.00000	1800.00	8.00000	2400.00		
FIELD DRILLED HOLE IN CONCRETE								
0042 702-93722	11.500	m3	520.00000	5980.00	500.00000	5750.00		
CONCRETE, C MUDWALL								
0043 703-06029	20328.000	kg	1.20000	24393.60	1.75000	35574.00		
REINFORCING BARS, EPOXY COATED								
0044 704-51002	38.100	m3	787.40000	29999.94	725.00000	27622.50		
CONCRETE, C, SUPERSTRUCTURE								
0045 706-05732	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0046 706-51020	51.900	m3	400.00000	20760.00	365.00000	18943.50		
CONCRETE, C, RAILING								
0047 709-51821		LUMP	4400.00000	4400.00	4500.00000	4500.00		
SURFACE SEAL								
0048 711-51864	8.000	EACH	200.00000	1600.00	25.00000	200.00		
DRILLED HOLE								
0049 711-90275	332.000	EACH	7.00000	2324.00	9.00000	2988.00		
WELDED STUD, 19 mm x 150 mm								
0050 715-05149	46.000	m	65.00000	2990.00	55.00000	2530.00		
PIPE, TYPE 2, CIRCULAR, 300 mm								
0051 715-46000	2.000	EACH	150.00000	300.00	170.00000	340.00		
PIPE END SECTION, 300 mm								
0052 720-45025	2.000	EACH	1000.00000	2000.00	900.00000	1800.00		
INLET, D6								
0053 722-51401	100.000	m2	30.00000	3000.00	240.00000	24000.00		
BRIDGE DECK PATCHING, FULL DEPTH								
0054 722-51842	809.100	m2	46.00000	37218.60	36.00000	29127.60		
BRIDGE DECK OVERLAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 571 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,759.98
CALL ORDER : 571
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25910-A
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 722-51846	1.200	m3	395.00000	474.00	395.00000	474.00		
BRIDGE DECK OVERLAY, ADDITIONAL								
0056 722-51852	250.000	m2	54.00000	13500.00	100.00000	25000.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0057 724-03276	25.600	m	200.00000	5120.00	210.00000	5376.00		
EXPANSION JOINT SEALING SYSTEM								
0058 801-03290	2.000	EACH	250.00000	500.00	110.00000	220.00		
CONSTRUCTION SIGN, C								
0059 801-06605	8.000	EACH	100.00000	800.00	75.00000	600.00		
BARRICADE, IIIA								
0060 801-06606	8.000	EACH	125.00000	1000.00	85.00000	680.00		
BARRICADE, IIIB								
0061 801-06625	49.000	EACH	80.00000	3920.00	70.00000	3430.00		
DETOUR ROUTE MARKER ASSEMBLY								
0062 801-06640	32.000	EACH	170.00000	5440.00	85.00000	2720.00		
CONSTRUCTION SIGN, A								
0063 801-06645	3.000	EACH	80.00000	240.00	28.00000	84.00		
CONSTRUCTION SIGN, B								
0064 801-06710	90.000	DAY	20.00000	1800.00	14.50000	1305.00		
FLASHING ARROW SIGN								
0065 801-06775		LUMP	10000.00000	10000.00	30000.00000	30000.00		
MAINTAINING TRAFFIC								
0066 808-06713	930.000	m	1.00000	930.00	0.65000	604.50		
LINE, PAINT, SOLID, WHITE, 100 mm								
0067 808-06714	930.000	m	1.00000	930.00	0.65000	604.50		
LINE, PAINT, SOLID, YELLOW, 100 mm								
SECTION TOTALS			\$	728,909.78	\$	747,493.65		
CONTRACT TOTALS			\$	728,909.78	\$	747,493.65		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 617,248.58
CALL ORDER : 573
LETTING DATE : 02/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -25911-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 55 WORK DAYS
RURAL

ROUTE : SR 10
COUNTIES : JASPER

PROJECT(S) : 1881013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 605,414.00	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 651,523.97	107.6162%
3	35-1489621 HRP CONSTRUCTION, INC.	\$ 775,494.53	128.0932%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	5.000	MOS	1400.00000	7000.00	1400.00000	7000.00	1200.00000	6000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	12000.00000	12000.00	10000.00000	10000.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	20000.00000	20000.00	27000.00000	27000.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5000.00000	5000.00	7500.00000	7500.00	26000.00000	26000.00
CLEARING RIGHT OF WAY								
0005 202-02241	72.200	m	3.00000	216.60	11.00000	794.20	20.00000	1444.00
GUARDRAIL, REMOVE								
0006 202-51330		LUMP	30000.00000	30000.00	30000.00000	30000.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	202.000	m2	14.00000	2828.00	10.00000	2020.00	8.00000	1616.00
SURFACE MILLING, ASPHALT								
0008 203-02000	1320.700	m3	10.50000	13867.35	15.00000	19810.50	15.00000	19810.50
EXCAVATION, COMMON								
0009 203-02045	616.000	m3	6.54000	4028.64	10.00000	6160.00	6.00000	3696.00
EXCAVATION FOR SUBGRADE TREATMENT								
0010 205-02234	1.000	EACH	110.00000	110.00	100.00000	100.00	90.00000	90.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0011 205-06931	13.000	Mg	32.31000	420.03	30.00000	390.00	40.00000	520.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06932	52.000	m	28.00000	1456.00	23.60000	1227.20	22.46000	1167.92
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06937	600.000	m	7.00000	4200.00	5.45000	3270.00	5.20000	3120.00
TEMPORARY SILT FENCE								
0014 211-02050	85.600	m3	26.17000	2240.15	40.00000	3424.00	16.00000	1369.60
B BORROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 573 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 617,248.58
CALL ORDER : 573
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25911-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	1.600	m3	50.00000	80.00	100.00000	160.00	16.00000	25.60
0016 213-52830 FLOWABLE MORTAR	275.000	m3	176.00000	48400.00	95.00000	26125.00	60.00000	16500.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	1375.000	Mg	19.00000	26125.00	17.50000	24062.50	22.00000	30250.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	1391.300	Mg	50.00000	69565.00	47.25000	65738.93	44.30000	61634.59
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	509.000	Mg	52.00000	26468.00	57.75000	29394.75	52.20000	26569.80
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	301.600	Mg	65.00000	19604.00	68.25000	20584.20	61.50000	18548.40
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	294.200	Mg	62.00000	18240.40	47.25000	13900.95	57.30000	16857.66
0022 404-05511 SEAL COAT, 2	1442.000	m2	4.00000	5768.00	4.85000	6993.70	5.00000	7210.00
0023 405-05518 ASPHALT FOR PRIME COAT	1090.000	m2	1.73000	1885.70	1.35000	1471.50	1.25000	1362.50
0024 406-05521 ASPHALT FOR TACK COAT	8318.000	m2	0.25000	2079.50	0.25000	2079.50	0.10000	831.80
0025 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1200.00000	4800.00	1050.00000	4200.00	800.00000	3200.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2152.00000	8608.00	2100.00000	8400.00
0027 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS , FOR TEMPORARY BRIDGE APPROACHES	4.000	EACH	2415.00000	9660.00	2221.00000	8884.00	2000.00000	8000.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	945.00000	945.00	800.00000	800.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	207.600	m	34.50000	7162.20	31.50000	6539.40	30.00000	6228.00
0030 603-06065 FENCE, CHAIN LINK, RESET	50.000	m	58.19000	2909.50	60.40000	3020.00	48.00000	2400.00
0031 603-98339 FENCE, CHAIN LINK, 1820 mm, TEMPORARY	37.000	m	30.74000	1137.38	28.80000	1065.60	50.00000	1850.00
0032 615-06490 RIGHT OF WAY MARKER	8.000	EACH	130.00000	1040.00	119.70000	957.60	150.00000	1200.00
0033 616-02320 GEOTEXTILES	200.000	m2	4.18000	836.00	3.00000	600.00	3.00000	600.00
0034 616-06405 RIPRAP, REVETMENT	286.900	Mg	26.43000	7582.77	20.00000	5738.00	30.00000	8607.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 573 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 617,248.58
CALL ORDER : 573
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25911-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-01004	2.000	EACH	600.00000	1200.00	525.00000	1050.00	500.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0036 621-01660	1319.000	m2	0.80000	1055.20	0.70000	923.30	0.67000	883.73
MULCHED SEEDING, LEGUME, 2								
0037 621-01882	41.000	kg	11.95000	489.95	10.50000	430.50	9.96000	408.36
SEED MIXTURE, T, CONVENTIONAL MIX								
0038 621-01956	25.000	kg	11.75000	293.75	10.75000	268.75	10.22000	255.50
SEED MIXTURE, LEGUME, 1								
0039 621-06545	0.100	Mg	793.00000	79.30	728.00000	72.80	693.00000	69.30
FERTILIZER								
0040 621-06548	1.200	kg	65.00000	78.00	57.50000	69.00	55.00000	66.00
SEED MIXTURE, CV								
0041 621-06559	1020.000	m2	0.70000	714.00	0.65000	663.00	0.61000	622.20
MULCHED SEEDING, R								
0042 621-06565	2.000	Mg	850.00000	1700.00	800.00000	1600.00	763.00000	1526.00
MULCHING MATERIAL								
0043 621-52448	4.000	EACH	50.00000	200.00	26.25000	105.00	25.00000	100.00
SIGN, DO NOT SPRAY								
0044 622-52436	3.000	EACH	50.00000	150.00	26.25000	78.75	25.00000	75.00
SIGN, DO NOT MOW OR SPRAY								
0045 622-91786	60.000	EACH	10.70000	642.00	9.75000	585.00	9.30000	558.00
SEEDLING								
0046 622-98200	4.000	EACH	50.00000	200.00	26.25000	105.00	25.00000	100.00
SIGN, DO NOT DISTURB								
0047 703-51032	591.000	kg	2.50000	1477.50	3.00000	1773.00	1.29000	762.39
REINFORCING STEEL, EPOXY COATED								
0048 706-98353	16.800	m	539.00000	9055.20	515.00000	8652.00	440.00000	7392.00
RAILING, CURB MOUNT, 2 TUBE								
0049 713-51335		LUMP	50000.00000	50000.00	40000.00000	40000.00	42000.00000	42000.00
TEMPORARY BRIDGE AND APPROACHES								
0050 713-99365	122.000	m	22.40000	2732.80	21.00000	2562.00	22.00000	2684.00
GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES								
0051 714-03437	47.800	m2	502.00000	23995.60	251.05000	12000.19	500.00000	23900.00
WINGWALL, PRECAST, REINFORCED CONCRETE								
0052 714-44240	3.500	m3	1000.00000	3500.00	850.00000	2975.00	600.00000	2100.00
CONCRETE, A, STRUCTURES								
0053 715-05048	30.000	m	70.00000	2100.00	46.50000	1395.00	30.00000	900.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0054 715-05049	30.000	m	70.00000	2100.00	49.00000	1470.00	33.00000	990.00
PIPE, TYPE 4, CIRCULAR, 200 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 573 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 617,248.58
CALL ORDER : 573
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25911-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	60.00000	1800.00	50.50000	1515.00	36.00000	1080.00
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	12.600	m	100.00000	1260.00	90.00000	1134.00	100.00000	1260.00
0057 715-05219 PIPE, TYPE 5, CIRCULAR, 450 mm	2.000	m	70.00000	140.00	250.00000	500.00	75.00000	150.00
0058 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	250.00000	500.00	300.00000	600.00	400.00000	800.00
0059 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	100.00000	100.00	400.00000	400.00	250.00000	250.00
0060 723-06969 STRUCTURE, PRECAST THREE-SIDED, 8530 mm X 3400 mm 2700 mm	12.900	m	8139.53000	104999.94	15890.00000	204981.00	22500.00000	290250.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	420.00000	840.00	125.00000	250.00	118.00000	236.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1449.000	m	1.00000	1449.00	0.55000	796.95	0.52000	753.48
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2212.000	m	3.68000	8140.16	2.70000	5972.40	2.58000	5706.96
0064 801-06605 BARRICADE, IIIA	8.000	EACH	150.00000	1200.00	0.83000	6.64	79.00000	632.00
0065 801-06606 BARRICADE, IIIB	4.000	EACH	160.00000	640.00	100.00000	400.00	95.00000	380.00
0066 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	140.00000	2660.00	75.60000	1436.40	72.00000	1368.00
0067 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	80.00000	1120.00	23.10000	323.40	22.00000	308.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	3500.00000	3500.00	3000.00000	3000.00
0069 802-76055 SIGN POST, A	4.300	m	21.60000	92.88	11.20000	48.16	10.66000	45.84
0070 802-96915 SIGN, RELOCATE		LUMP	600.00000	600.00	260.00000	260.00	247.00000	247.00
0071 804-06725 DELINEATOR WITH POST, D1, 75 mm	12.000	EACH	24.00000	288.00	14.10000	169.20	13.45000	161.40
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	910.000	m	1.55000	1410.50	0.40000	364.00	0.38000	345.80
0073 808-06716 LINE, REMOVE	120.000	m	5.00000	600.00	1.55000	186.00	1.48000	177.60
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	120.000	m	1.50000	180.00	0.40000	48.00	0.38000	45.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 573 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 617,248.58
CALL ORDER : 573
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25911-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	80.00000	1520.00	110.00000	2090.00	105.00000	1995.00
SECTION TOTALS		\$	605,414.00	\$	651,523.97	\$	775,494.53
CONTRACT TOTALS		\$	605,414.00	\$	651,523.97	\$	775,494.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02

PAGE : 575 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32

ROUTE : NUS 231

CALL ORDER : 575

CONTRACT ID : B -25913-A

COUNTIES : MONTGOMERY

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0813010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 572,795.64	100.0000%
2	35-1315965 FOX CONTRACTORS CORP.	\$ 582,974.52	101.7770%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 619,627.69	108.1760%
4	35-1523985 WIRTZ & YATES, INC.	\$ 681,037.14	118.8970%
5	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 686,299.76	119.8158%
6	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 701,981.16	122.5535%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 724,397.70	126.4670%
8	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 731,859.46	127.7697%
9	35-1673827 HENDERSON, H.E., INC.	\$ 875,623.46	152.8683%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	800.00000	5600.00	725.00000	5075.00	1800.00000	12600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10500.00000	10500.00	11350.00000	11350.00	9800.00000	9800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25600.00000	25600.00	9825.00000	9825.00	30000.00000	30000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11400.00000	11400.00	735.00000	735.00	6000.00000	6000.00
0005 202-02240 PAVEMENT, REMOVE	680.000	m2	2.00000	1360.00	6.60000	4488.00	11.00000	7480.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	10850.00000	10850.00	11070.00000	11070.00	10000.00000	10000.00
0007 202-60820 SURFACE MILLING, ASPHALT	1632.000	m2	2.50000	4080.00	2.45000	3998.40	4.00000	6528.00
0008 203-02000 EXCAVATION, COMMON	1544.000	m3	18.00000	27792.00	14.10000	21770.40	15.00000	23160.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1350.000	m3	6.00000	8100.00	21.35000	28822.50	7.50000	10125.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	60.00000	120.00	62.50000	125.00	60.00000	120.00
0011 205-06936 TEMPORARY SEDIMENT TRAP	228.000	Mg	5.00000	1140.00	8.00000	1824.00	18.00000	4104.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06937 TEMPORARY SILT FENCE	305.000	m	6.00000	1830.00	6.00000	1830.00	6.00000	1830.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	243.000	m3	16.00000	3888.00	27.45000	6670.35	29.00000	7047.00
0014 213-52830 FLOWABLE MORTAR	186.000	m3	65.00000	12090.00	79.30000	14749.80	67.00000	12462.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	1715.000	Mg	15.50000	26582.50	16.50000	28297.50	17.50000	30012.50
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	436.000	Mg	47.00000	20492.00	48.00000	20928.00	43.00000	18748.00
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	212.000	Mg	45.00000	9540.00	45.85000	9720.20	43.00000	9116.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	184.000	Mg	51.00000	9384.00	52.10000	9586.40	50.00000	9200.00
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	444.000	Mg	41.00000	18204.00	41.70000	18514.80	38.00000	16872.00
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	123.000	Mg	51.00000	6273.00	52.10000	6408.30	51.00000	6273.00
0021 405-05518 ASPHALT FOR PRIME COAT	4085.000	m2	0.50000	2042.50	0.50000	2042.50	0.55000	2246.75
0022 406-05521 ASPHALT FOR TACK COAT	7164.000	m2	0.20000	1432.80	0.21000	1504.44	0.25000	1791.00
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	148.590	m	35.00000	5200.65	29.20000	4338.83	28.00000	4160.52
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	950.00000	3800.00	990.00000	3960.00	950.00000	3800.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1860.00000	7440.00	1940.00000	7760.00	1860.00000	7440.00
0026 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1100.00000	4400.00	1150.00000	4600.00	1100.00000	4400.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	33.00000	6537.96	34.40000	6815.33	33.00000	6537.96
0028 610-05527 HMA FOR APPROACHES	909.000	Mg	50.00000	45450.00	49.00000	44541.00	45.00000	40905.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	110.00000	110.00	105.00000	105.00
0030 615-06490 RIGHT OF WAY MARKER	22.000	EACH	108.00000	2376.00	113.00000	2486.00	108.00000	2376.00
0031 615-06505 MONUMENT, B	3.000	EACH	595.00000	1785.00	620.00000	1860.00	595.00000	1785.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	650.00000	650.00	675.00000	675.00	650.00000	650.00
0033 616-02320 GEOTEXTILES	483.000	m2	2.00000	966.00	3.75000	1811.25	2.25000	1086.75
0034 616-05688 RIPRAP, CLASS 1	364.000	Mg	40.00000	14560.00	36.40000	13249.60	37.50000	13650.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	500.00000	1000.00	475.00000	950.00
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2981.000	m2	0.35000	1043.35	0.32000	953.92	0.31000	924.11
0037 621-06559 MULCHED SEEDING, R	2981.000	m2	0.60000	1788.60	0.55000	1639.55	0.54000	1609.74
0038 621-06567 WATER	20.000	kL	0.60000	12.00	0.50000	10.00	0.55000	11.00
0039 621-06574 SODDING	214.000	m2	4.00000	856.00	4.00000	856.00	3.83000	819.62
0040 621-06575 SODDING, NURSERY	1110.000	m2	4.00000	4440.00	4.00000	4440.00	3.83000	4251.30
0041 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	81500.00000	81500.00	41400.00000	41400.00	64000.00000	64000.00
0042 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	100.00000	200.00	220.00000	440.00	300.00000	600.00
0044 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	21.500	m	100.00000	2150.00	102.00000	2193.00	105.00000	2257.50
0046 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	10.00000	150.00	42.80000	642.00	73.00000	1095.00
0047 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	10.00000	150.00	44.15000	662.25	79.00000	1185.00
0048 723-06660 WINGWALL	116.400	m2	360.00000	41904.00	540.00000	62856.00	550.00000	64020.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	200.00000	600.00	208.00000	624.00	200.00000	600.00
0051 801-06605 BARRICADE, IIIA	12.000	EACH	55.00000	660.00	57.40000	688.80	55.00000	660.00
0052 801-06606 BARRICADE, IIIB	2.000	EACH	65.00000	130.00	67.75000	135.50	65.00000	130.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	73.00000	146.00	76.00000	152.00	73.00000	146.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	77.00000	1386.00	80.00000	1440.00	77.00000	1386.00
0055 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	42.00000	336.00	43.75000	350.00	42.00000	336.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	6815.00000	6815.00	3000.00000	3000.00
0057 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	14.000	m	33.00000	462.00	34.40000	481.60	33.00000	462.00
0058 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	168.00000	136.08	175.00000	141.75	168.00000	136.08
0059 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	726.000	m	1.00000	726.00	1.00000	726.00	0.90000	653.40
0060 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	2524.000	m	1.00000	2524.00	1.00000	2524.00	0.90000	2271.60
0061 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	3.600	m	75.00000	270.00	78.00000	280.80	75.00000	270.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	315.000	m	1.40000	441.00	1.45000	456.75	1.40000	441.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2524.000	m	1.40000	3533.60	1.45000	3659.80	1.40000	3533.60
0064 808-06716 LINE, REMOVE	366.000	m	2.50000	915.00	2.60000	951.60	2.50000	915.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	12.00000	636.00	19.00000	1007.00	8.00000	424.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	53.000	EACH	60.00000	3180.00	66.70000	3535.10	70.00000	3710.00
0067 706-06347 RAILING, CF-1	30.340	m	290.00000	8798.60	300.00000	9102.00	289.00000	8768.26
0068 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4870 mm X 3350 mm	18.500	m	5200.00000	96200.00	6555.00000	121267.50	6900.00000	127650.00
SECTION TOTALS			\$	572,795.64	\$	582,974.52	\$	619,627.69
CONTRACT TOTALS			\$	572,795.64	\$	582,974.52	\$	619,627.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	7.000	MOS	1400.00000	9800.00	1210.00000	8470.00	1500.00000	10500.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	12000.00000	12000.00	9900.00000	9900.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	34500.00000	34500.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	10000.00000	10000.00	7400.00000	7400.00	2000.00000	2000.00
CLEARING RIGHT OF WAY								
0005 202-02240	680.000	m2	14.50000	9860.00	16.50000	11220.00	21.00000	14280.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	25000.00000	25000.00	16800.00000	16800.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	1632.000	m2	3.00000	4896.00	3.08000	5026.56	2.50000	4080.00
SURFACE MILLING, ASPHALT								
0008 203-02000	1544.000	m3	7.85000	12120.40	11.00000	16984.00	10.00000	15440.00
EXCAVATION, COMMON								
0009 203-02045	1350.000	m3	6.54000	8829.00	13.20000	17820.00	5.00000	6750.00
EXCAVATION FOR SUBGRADE TREATMENT								
0010 205-06933	2.000	EACH	600.00000	1200.00	60.50000	121.00	69.00000	138.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06936	228.000	Mg	27.50000	6270.00	24.20000	5517.60	10.00000	2280.00
TEMPORARY SEDIMENT TRAP								
0012 205-06937	305.000	m	7.00000	2135.00	6.60000	2013.00	6.50000	1982.50
TEMPORARY SILT FENCE								
0013 211-02060	243.000	m3	20.00000	4860.00	27.50000	6682.50	20.00000	4860.00
B BORROW FOR STRUCTURE BACKFILL								
0014 213-52830	186.000	m3	143.00000	26598.00	88.00000	16368.00	100.00000	18600.00
FLOWABLE MORTAR								
0015 303-52308	1715.000	Mg	18.50000	31727.50	17.60000	30184.00	20.00000	34300.00
COMPACTED AGGREGATE, O, 53								
0016 402-05468	436.000	Mg	53.00000	23108.00	50.60000	22061.60	50.60000	22061.60
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	212.000	Mg	51.00000	10812.00	48.40000	10260.80	48.40000	10260.80
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	184.000	Mg	58.00000	10672.00	55.00000	10120.00	55.00000	10120.00
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	444.000	Mg	46.00000	20424.00	44.00000	19536.00	44.00000	19536.00
HMA BASE 25.0 mm, SHOULDER								
0020 402-05490	123.000	Mg	57.50000	7072.50	55.00000	6765.00	55.00000	6765.00
HMA SURFACE 9.5 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	4085.000	m2	0.60000	2451.00	0.55000	2246.75	0.55000	2246.75
0022 406-05521 ASPHALT FOR TACK COAT	7164.000	m2	0.25000	1791.00	0.22000	1576.08	0.24000	1719.36
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	148.590	m	21.00000	3120.39	20.90000	3105.53	21.00000	3120.39
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1100.00000	4400.00	1061.50000	4246.00	1110.00000	4440.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2190.00000	8760.00	2150.50000	8602.00	2250.00000	9000.00
0026 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	4875.00000	19500.00	2145.00000	8580.00	2250.00000	9000.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	32.66000	6470.60	31.90000	6320.03	32.50000	6438.90
0028 610-05527 HMA FOR APPROACHES	909.000	Mg	54.00000	49086.00	55.00000	49995.00	51.70000	46995.30
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	220.00000	220.00	200.00000	200.00
0030 615-06490 RIGHT OF WAY MARKER	22.000	EACH	140.00000	3080.00	114.40000	2516.80	120.00000	2640.00
0031 615-06505 MONUMENT, B	3.000	EACH	500.00000	1500.00	467.50000	1402.50	490.00000	1470.00
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	440.00000	440.00	460.00000	460.00
0033 616-02320 GEOTEXTILES	483.000	m2	4.79000	2313.57	2.20000	1062.60	3.60000	1738.80
0034 616-05688 RIPRAP, CLASS 1	364.000	Mg	50.00000	18200.00	44.00000	16016.00	35.00000	12740.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	440.00000	880.00	546.00000	1092.00
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2981.000	m2	0.36000	1073.16	0.33000	983.73	0.35000	1043.35
0037 621-06559 MULCHED SEEDING, R	2981.000	m2	0.60000	1788.60	0.44000	1311.64	0.62000	1848.22
0038 621-06567 WATER	20.000	kL	0.60000	12.00	5.50000	110.00	0.63000	12.60
0039 621-06574 SODDING	214.000	m2	6.00000	1284.00	5.50000	1177.00	4.40000	941.60
0040 621-06575 SODDING, NURSERY	1110.000	m2	6.00000	6660.00	5.50000	6105.00	4.40000	4884.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	55000.00000	55000.00	80140.00000	80140.00	72250.00000	72250.00
0042 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000 EACH	200.00000	400.00	385.00000	770.00	250.00000	500.00
0044 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	21.500 m	60.00000	1290.00	77.00000	1655.50	60.00000	1290.00
0046 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000 m	39.00000	585.00	110.00000	1650.00	60.00000	900.00
0047 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000 m	35.00000	525.00	110.00000	1650.00	60.00000	900.00
0048 723-06660 WINGWALL	116.400 m2	601.37000	69999.47	728.20000	84762.48	754.00000	87765.60
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	400.00000	1200.00	220.00000	660.00	230.00000	690.00
0051 801-06605 BARRICADE, IIIA	12.000 EACH	110.00000	1320.00	60.50000	726.00	63.00000	756.00
0052 801-06606 BARRICADE, IIIB	2.000 EACH	100.00000	200.00	71.50000	143.00	75.00000	150.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	110.00000	220.00	80.30000	160.60	84.00000	168.00
0054 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	120.00000	2160.00	84.70000	1524.60	88.50000	1593.00
0055 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	80.00000	640.00	46.20000	369.60	48.00000	384.00
0056 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	5500.00000	5500.00	12000.00000	12000.00
0057 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	14.000 m	50.00000	700.00	33.00000	462.00	38.00000	532.00
0058 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810 m2	400.00000	324.00	385.00000	311.85	400.00000	324.00
0059 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	726.000 m	1.04000	755.04	1.10000	798.60	0.98000	711.48
0060 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	2524.000 m	1.04000	2624.96	1.10000	2776.40	0.98000	2473.52
0061 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	3.600 m	85.00000	306.00	82.50000	297.00	20.70000	74.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	315.000 m		12.00000	3780.00	1.54000	485.10	0.58000	182.70
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2524.000 m		12.00000	30288.00	1.54000	3886.96	0.58000	1463.92
0064 808-06716 LINE, REMOVE	366.000 m		2.80000	1024.80	2.75000	1006.50	3.00000	1098.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000 EACH		20.00000	1060.00	11.00000	583.00	15.00000	795.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	53.000 EACH		80.00000	4240.00	70.40000	3731.20	33.35000	1767.55
0067 706-06347 RAILING, CF-1	30.340 m		383.00000	11620.22	385.00000	11680.90	380.00000	11529.20
0068 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4870 mm X 3350 mm	18.500 m		4054.05000	74999.93	5725.50000	105921.75	7335.00000	135697.50
SECTION TOTALS			\$	681,037.14	\$	686,299.76	\$	701,981.16
CONTRACT TOTALS			\$	681,037.14	\$	686,299.76	\$	701,981.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	7.000	MOS	1100.00000	7700.00	1495.00000	10465.00	1000.00000	7000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	9000.00000	9000.00	9995.00000	9995.00	19532.00000	19532.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	36500.00000	36500.00	36527.00000	36527.00	68903.75000	68903.75
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	9500.00000	9500.00	18226.00000	18226.00	3407.60000	3407.60
CLEARING RIGHT OF WAY								
0005 202-02240	680.000	m2	10.50000	7140.00	7.95000	5406.00	5.38000	3658.40
PAVEMENT, REMOVE								
0006 202-51330		LUMP	18500.00000	18500.00	15000.00000	15000.00	28335.00000	28335.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	1632.000	m2	1.70000	2774.40	2.80000	4569.60	3.45000	5630.40
SURFACE MILLING, ASPHALT								
0008 203-02000	1544.000	m3	13.80000	21307.20	21.45000	33118.80	17.87000	27591.28
EXCAVATION, COMMON								
0009 203-02045	1350.000	m3	4.90000	6615.00	8.50000	11475.00	32.00000	43200.00
EXCAVATION FOR SUBGRADE TREATMENT								
0010 205-06933	2.000	EACH	90.00000	180.00	62.40000	124.80	63.00000	126.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06936	228.000	Mg	21.00000	4788.00	20.00000	4560.00	46.95000	10704.60
TEMPORARY SEDIMENT TRAP								
0012 205-06937	305.000	m	5.00000	1525.00	5.85000	1784.25	5.90000	1799.50
TEMPORARY SILT FENCE								
0013 211-02060	243.000	m3	26.00000	6318.00	30.00000	7290.00	29.52000	7173.36
B BORROW FOR STRUCTURE BACKFILL								
0014 213-52830	186.000	m3	100.00000	18600.00	120.00000	22320.00	99.17000	18445.62
FLOWABLE MORTAR								
0015 303-52308	1715.000	Mg	16.50000	28297.50	18.00000	30870.00	19.51000	33459.65
COMPACTED AGGREGATE, O, 53								
0016 402-05468	436.000	Mg	48.00000	20928.00	43.20000	18835.20	49.49000	21577.64
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	212.000	Mg	46.00000	9752.00	51.60000	10939.20	48.64000	10311.68
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	184.000	Mg	52.00000	9568.00	55.55000	10221.20	55.32000	10178.88
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	444.000	Mg	42.00000	18648.00	41.75000	18537.00	43.16000	19163.04
HMA BASE 25.0 mm, SHOULDER								
0020 402-05490	123.000	Mg	52.00000	6396.00	58.95000	7250.85	52.50000	6457.50
HMA SURFACE 9.5 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	4085.000	m2	0.60000	2451.00	0.80000	3268.00	0.53000	2165.05
0022 406-05521 ASPHALT FOR TACK COAT	7164.000	m2	0.25000	1791.00	0.30000	2149.20	0.21000	1504.44
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	148.590	m	19.50000	2897.51	29.40000	4368.55	19.32000	2870.76
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1013.25000	4053.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2305.00000	9220.00	2052.75000	8211.00
0026 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	1525.00000	6100.00	2047.50000	8190.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	198.120	m	29.50000	5844.54	34.35000	6805.42	29.82000	5907.94
0028 610-05527 HMA FOR APPROACHES	909.000	Mg	49.00000	44541.00	45.55000	41404.95	50.28000	45704.52
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	195.00000	195.00	180.00000	180.00	183.75000	183.75
0030 615-06490 RIGHT OF WAY MARKER	22.000	EACH	115.00000	2530.00	115.00000	2530.00	109.20000	2402.40
0031 615-06505 MONUMENT, B	3.000	EACH	470.00000	1410.00	625.00000	1875.00	446.25000	1338.75
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	680.00000	680.00	420.00000	420.00
0033 616-02320 GEOTEXTILES	483.000	m2	4.00000	1932.00	3.15000	1521.45	2.38000	1149.54
0034 616-05688 RIPRAP, CLASS 1	364.000	Mg	32.00000	11648.00	45.00000	16380.00	36.34000	13227.76
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	510.00000	1020.00	495.00000	990.00	498.75000	997.50
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2981.000	m2	0.80000	2384.80	0.33000	983.73	0.33000	983.73
0037 621-06559 MULCHED SEEDING, R	2981.000	m2	1.05000	3130.05	0.58000	1728.98	0.57000	1699.17
0038 621-06567 WATER	20.000	kL	0.65000	13.00	0.58000	11.60	0.58000	11.60
0039 621-06574 SODDING	214.000	m2	5.00000	1070.00	4.05000	866.70	4.02000	860.28
0040 621-06575 SODDING, NURSERY	1110.000	m2	4.80000	5328.00	4.05000	4495.50	4.02000	4462.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 713-51335		LUMP	121000.00000	121000.00	105000.00000	105000.00	95984.50000	95984.50
TEMPORARY BRIDGE AND APPROACHES								
0042 715-03475	2.000	EACH	340.00000	680.00	415.00000	830.00	199.93000	399.86
SAFETY METAL END SECTION, 4:1, 375 mm								
0044 715-05119	21.500	m	98.00000	2107.00	104.95000	2256.43	93.13000	2002.30
PIPE, TYPE 1, CIRCULAR, 375 mm								
0046 719-35020	15.000	m	32.00000	480.00	40.00000	600.00	21.61000	324.15
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm								
0047 719-35025	15.000	m	42.00000	630.00	45.00000	675.00	22.66000	339.90
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm								
0048 723-06660	116.400	m2	600.00000	69840.00	810.00000	94284.00	766.62000	89234.57
WINGWALL								
0050 801-04308	3.000	EACH	225.00000	675.00	210.00000	630.00	210.00000	630.00
ROAD CLOSURE SIGN ASSEMBLY								
0051 801-06605	12.000	EACH	65.00000	780.00	57.20000	686.40	84.00000	1008.00
BARRICADE, IIIA								
0052 801-06606	2.000	EACH	75.00000	150.00	68.25000	136.50	94.50000	189.00
BARRICADE, IIIB								
0053 801-06625	2.000	EACH	85.00000	170.00	75.95000	151.90	126.00000	252.00
DETOUR ROUTE MARKER ASSEMBLY								
0054 801-06640	18.000	EACH	95.00000	1710.00	80.85000	1455.30	105.00000	1890.00
CONSTRUCTION SIGN, A								
0055 801-06645	8.000	EACH	44.00000	352.00	43.65000	349.20	63.00000	504.00
CONSTRUCTION SIGN, B								
0056 801-06775		LUMP	3000.00000	3000.00	7500.00000	7500.00	75018.00000	75018.00
MAINTAINING TRAFFIC								
0057 802-02489	14.000	m	35.00000	490.00	34.30000	480.20	30.87000	432.18
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0058 802-76035	0.810	m2	185.00000	149.85	175.00000	141.75	362.25000	293.42
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0059 808-01153	726.000	m	1.00000	726.00	0.94000	682.44	0.58000	421.08
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm								
0060 808-01154	2524.000	m	1.00000	2524.00	0.94000	2372.56	0.53000	1337.72
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm								
0061 808-06706	3.600	m	80.00000	288.00	78.00000	280.80	26.25000	94.50
LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 575 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 788,616.32
CALL ORDER : 575
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25913-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NUS 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	315.000	m	0.65000	204.75	1.45000	456.75	0.47000	148.05
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2524.000	m	0.65000	1640.60	1.45000	3659.80	0.42000	1060.08
0064 808-06716 LINE, REMOVE	366.000	m	2.80000	1024.80	2.60000	951.60	1.58000	578.28
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	12.00000	636.00	10.95000	580.35	10.50000	556.50
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	53.000	EACH	32.00000	1696.00	50.00000	2650.00	45.15000	2392.95
0067 706-06347 RAILING, CF-1	30.340	m	355.00000	10770.70	300.00000	9102.00	359.10000	10895.09
0068 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4870 mm X 3350 mm	18.500	m	8000.00000	148000.00	5885.00000	108872.50	7385.84000	136638.04
SECTION TOTALS			\$	724,397.70	\$	731,859.46	\$	875,623.46
CONTRACT TOTALS			\$	724,397.70	\$	731,859.46	\$	875,623.46

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64

ROUTE : SR 39

CALL ORDER : 581

CONTRACT ID : B -25916-A

COUNTIES : HENDRICKS

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/06/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4932007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 534,837.16	100.0000%
2	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 565,246.11	105.6856%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 579,369.33	108.3263%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 590,600.00	110.4261%
5	35-1315965 FOX CONTRACTORS CORP.	\$ 609,567.16	113.9724%
6	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 658,967.71	123.2090%
7	35-1057871 SMOCK FANSLER CORPORATION	\$ 693,726.47	129.7079%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 694,918.30	129.9308%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	800.00000	7200.00	1200.00000	10800.00	1700.00000 15300.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	16308.60000	16308.60	15000.00000	15000.00	12100.00000 12100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15458.80000	15458.80	27000.00000	27000.00	28500.00000 28500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	828.36000	828.36	6600.00000	6600.00	4000.00000 4000.00
0005 202-04089 SIGN, SHEET, REMOVE	4.000	EACH	14.74000	58.96	20.00000	80.00	95.00000 380.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	32365.80000	32365.80	16000.00000	16000.00	8000.00000 8000.00
0007 202-51330 PRESENT STRUCTURE, REMOVE NO. 15		LUMP	357.35000	357.35	250.00000	250.00	850.00000 850.00
0008 202-60820 SURFACE MILLING, ASPHALT	2121.000	m2	1.76000	3732.96	2.50000	5302.50	4.50000 9544.50
0009 203-02000 EXCAVATION, COMMON	3355.000	m3	6.51000	21841.05	10.00000	33550.00	13.00000 43615.00
0010 203-02070 BORROW	88.000	m3	11.97000	1053.36	1.00000	88.00	14.00000 1232.00
0011 203-51223 EXCAVATION, WATERWAY	326.000	m3	8.27000	2696.02	6.00000	1956.00	20.00000 6520.00
0012 205-03371 SEDIMENT REMOVE	150.000	m3	5.83000	874.50	10.00000	1500.00	16.00000 2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
CALL ORDER : 581
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	131.700	Mg	26.80000	3529.56	25.00000	3292.50	20.00000	2634.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	126.000	Mg	31.71000	3995.46	20.00000	2520.00	20.00000	2520.00
0015 205-06937 TEMPORARY SILT FENCE	130.000	m	6.45000	838.50	6.90000	897.00	5.12000	665.60
0016 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1036.000	m3	7.29000	7552.44	6.00000	6216.00	6.10000	6319.60
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	658.000	m3	22.87000	15048.46	18.00000	11844.00	21.65000	14245.70
0018 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	3176.000	Mg	11.60000	36841.60	14.00000	44464.00	14.75000	46846.00
0019 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	151.000	Mg	23.79000	3592.29	20.00000	3020.00	23.75000	3586.25
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1088.000	Mg	39.14000	42584.32	41.00000	44608.00	34.15000	37155.20
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1001.000	Mg	35.69000	35725.69	37.45000	37487.45	34.50000	34534.50
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	449.000	Mg	41.82000	18777.18	43.85000	19688.65	45.40000	20384.60
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	463.000	Mg	39.66000	18362.58	41.60000	19260.80	41.30000	19121.90
0024 404-05511 SEAL COAT, 2	1714.000	m2	1.96000	3359.44	2.05000	3513.70	2.90000	4970.60
0025 405-05517 ASPHALT FOR PRIME COAT	2.700	Mg	195.70000	528.39	205.00000	553.50	290.00000	783.00
0026 406-05520 ASPHALT FOR TACK COAT	3.300	Mg	185.40000	611.82	195.00000	643.50	195.00000	643.50
0027 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1648.00000	1648.00	1760.00000	1760.00	1600.00000	1600.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1545.00000	3090.00	1650.00000	3300.00	1500.00000	3000.00
0029 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	221.45000	885.80	236.50000	946.00	215.00000	860.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2034.25000	6102.75	2175.00000	6525.00	1975.00000	5925.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.690	m	29.36000	4306.82	31.35000	4598.73	28.50000	4180.67
0032 610-05527 HMA FOR APPROACHES	84.000	Mg	92.47000	7767.48	81.60000	6854.40	74.20000	6232.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02

PAGE : 581 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64

ROUTE : SR 39

CALL ORDER : 581

CONTRACT ID : B -25916-A

COUNTIES : HENDRICKS

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	180.25000	180.25	192.50000	192.50	175.00000	175.00
0034 615-06490 RIGHT OF WAY MARKER	20.000	EACH	107.12000	2142.40	115.00000	2300.00	104.00000	2080.00
0035 615-06505 MONUMENT, B	7.000	EACH	437.75000	3064.25	465.00000	3255.00	425.00000	2975.00
0036 615-06510 MONUMENT, C	1.000	EACH	417.15000	417.15	445.00000	445.00	405.00000	405.00
0037 616-02320 GEOTEXTILES	651.000	m2	1.56000	1015.56	3.00000	1953.00	2.00000	1302.00
0038 616-06405 RIPRAP, REVETMENT	483.000	Mg	21.28000	10278.24	18.00000	8694.00	22.00000	10626.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	309.00000	618.00	330.00000	660.00	450.00000	900.00
0040 621-06545 FERTILIZER	1.800	Mg	662.29000	1192.12	710.00000	1278.00	450.00000	810.00
0041 621-06548 SEED MIXTURE, CV	10.000	kg	50.99000	509.90	55.00000	550.00	75.00000	750.00
0042 621-06553 SEED MIXTURE, R	297.000	kg	6.97000	2070.09	7.50000	2227.50	6.05000	1796.85
0043 621-06557 SEED MIXTURE, T	297.000	kg	10.26000	3047.22	11.00000	3267.00	4.95000	1470.15
0044 621-06565 MULCHING MATERIAL	14.100	Mg	505.73000	7130.79	540.00000	7614.00	425.00000	5992.50
0045 621-06567 WATER	55.000	kL	0.57000	31.35	1.00000	55.00	1.80000	99.00
0046 621-06574 SODDING	2006.000	m2	3.35000	6720.10	3.60000	7221.60	3.38000	6780.28
0047 621-06575 SODDING, NURSERY	1035.000	m2	3.35000	3467.25	3.60000	3726.00	3.42000	3539.70
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	25.75000	77.25	27.50000	82.50	28.00000	84.00
0049 622-91786 SEEDLING	75.000	EACH	9.53000	714.75	10.20000	765.00	25.00000	1875.00
0050 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	6.000	EACH	191.82000	1150.92	300.00000	1800.00	320.00000	1920.00
0051 715-04612 PIPE RCHEP, CLASS HE-A, D0.3=30.0, MIN. AREA 0.68 m2	14.500	m	328.87000	4768.62	300.00000	4350.00	205.00000	2972.50
0052 715-04857 SAFETY METAL END SECTION, 3:1, 0.68 m2	1.000	EACH	1414.87000	1414.87	1500.00000	1500.00	1140.00000	1140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -4

TABULATION OF BIDS

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CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-04857 SAFETY METAL END SECTION, 4:1, 0.68 m2	1.000 EACH	1414.87000	1414.87	1500.00000	1500.00	1140.00000	1140.00
0054 715-04857 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.20 m2 OR MIN. AREA 1.45 m2	2.000 EACH	3819.57000	7639.14	1500.00000	3000.00	1900.00000	3800.00
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2.000 m	9.80000	19.60	50.00000	100.00	90.00000	180.00
0056 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	6.000 m	14.14000	84.84	50.00000	300.00	130.00000	780.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000 m	52.34000	1831.90	60.00000	2100.00	65.00000	2275.00
0058 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	13.000 m	52.44000	681.72	90.00000	1170.00	153.00000	1989.00
0059 715-05377 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.20 m2	12.000 m	129.17000	1550.04	250.00000	3000.00	320.00000	3840.00
0060 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	333.45000	666.90	450.00000	900.00	460.00000	920.00
0061 723-06660 WINGWALL, PRECAST, REINFORCED CONCRETE	73.000 m2	405.29000	29586.17	420.00000	30660.00	300.00000	21900.00
0062 723-06927 STRUCTURE, PRECAST THREE-SIDED, REINFORCED CONCRETE, 8530 mm x 3800 mm	15.600 m	7056.53000	110081.87	7500.00000	117000.00	8600.00000	134160.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	123.60000	741.60	138.00000	828.00	120.00000	720.00
0064 801-06605 BARRICADE, IIIA	10.000 EACH	72.10000	721.00	80.00000	800.00	70.00000	700.00
0065 801-06606 BARRICADE, IIIB	8.000 EACH	82.40000	659.20	92.00000	736.00	80.00000	640.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	92.70000	834.30	104.00000	936.00	90.00000	810.00
0067 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	82.40000	741.60	92.00000	828.00	80.00000	720.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.500 m	37.44000	505.44	40.00000	540.00	36.35000	490.73
0069 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.900 m	19.78000	136.48	21.20000	146.28	19.20000	132.48
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.120 m2	2369.00000	284.28	2500.00000	300.00	2300.00000	276.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 581 -5

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.200	m2	159.24000	509.57	170.00000	544.00	154.60000	494.72
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1600.000	m	1.01000	1616.00	1.04000	1664.00	0.98000	1568.00
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	600.000	m	0.26000	156.00	0.21000	126.00	0.25000	150.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4800.000	m	0.24000	1152.00	0.21000	1008.00	0.23000	1104.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4200.000	m	0.24000	1008.00	0.21000	882.00	0.23000	966.00
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	250.000	m	1.03000	257.50	1.04000	260.00	1.00000	250.00
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1000.000	m	1.01000	1010.00	1.04000	1040.00	0.98000	980.00
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	20.60000	1400.80	15.00000	1020.00	7.00000	476.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000	EACH	23.69000	1610.92	26.50000	1802.00	23.00000	1564.00
SECTION TOTALS			\$	534,837.16	\$	565,246.11	\$	579,369.33
CONTRACT TOTALS			\$	534,837.16	\$	565,246.11	\$	579,369.33

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06790	9.000	MOS	1617.71000	14559.39	760.00000	6840.00	1210.00000	10890.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	12771.67000	12771.67	12850.00000	12850.00	13600.00000	13600.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	28349.11000	28349.11	1000.00000	1000.00	33000.00000	33000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	7948.93000	7948.93	1680.35180	1680.35	6500.00000	6500.00
CLEARING RIGHT OF WAY								
0005 202-04089	4.000	EACH	100.27000	401.08	100.00000	400.00	55.00000	220.00
SIGN, SHEET, REMOVE								
0006 202-51330		LUMP	13723.81000	13723.81	9750.00000	9750.00	21100.00000	21100.00
PRESENT STRUCTURE, REMOVE								
0007 202-51330		LUMP	3727.37000	3727.37	1360.00000	1360.00	5300.00000	5300.00
PRESENT STRUCTURE, REMOVE NO. 15								
0008 202-60820	2121.000	m2	2.62000	5557.02	2.65000	5620.65	3.30000	6999.30
SURFACE MILLING, ASPHALT								
0009 203-02000	3355.000	m3	13.10000	43950.50	15.80000	53009.00	9.90000	33214.50
EXCAVATION, COMMON								
0010 203-02070	88.000	m3	23.87000	2100.56	28.90000	2543.20	13.20000	1161.60
BORROW								
0011 203-51223	326.000	m3	8.18000	2666.68	31.00000	10106.00	13.20000	4303.20
EXCAVATION, WATERWAY								
0012 205-03371	150.000	m3	13.66000	2049.00	28.70000	4305.00	13.20000	1980.00
SEDIMENT REMOVE								
0013 205-06931	131.700	Mg	33.81000	4452.78	19.20000	2528.64	24.20000	3187.14
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06936	126.000	Mg	34.79000	4383.54	7.15000	900.90	24.20000	3049.20
TEMPORARY SEDIMENT TRAP								
0015 205-06937	130.000	m	6.61000	859.30	5.70000	741.00	7.70000	1001.00
TEMPORARY SILT FENCE								
0016 207-02045	1036.000	m3	10.30000	10670.80	26.65000	27609.40	16.50000	17094.00
EXCAVATION FOR SUBGRADE TREATMENT								
0017 211-02060	658.000	m3	20.63000	13574.54	31.50000	20727.00	27.50000	18095.00
B BORROW FOR STRUCTURE BACKFILL								
0018 303-52309	3176.000	Mg	11.39000	36174.64	13.00000	41288.00	16.50000	52404.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0019 303-98541	151.000	Mg	26.87000	4057.37	25.35000	3827.85	16.50000	2491.50
COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0020 402-05468	1088.000	Mg	33.53000	36480.64	40.35000	43900.80	38.50000	41888.00
HMA BASE 25.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 581 -7

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1001.000	Mg	31.13000	31161.13	36.80000	36836.80	39.60000	39639.60
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	449.000	Mg	36.47000	16375.03	43.10000	19351.90	50.60000	22719.40
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	463.000	Mg	34.57000	16005.91	40.90000	18936.70	46.20000	21390.60
0024 404-05511 SEAL COAT, 2	1714.000	m2	1.70000	2913.80	2.00000	3428.00	3.30000	5656.20
0025 405-05517 ASPHALT FOR PRIME COAT	2.700	Mg	353.71000	955.02	200.00000	540.00	319.00000	861.30
0026 406-05520 ASPHALT FOR TACK COAT	3.300	Mg	208.01000	686.43	190.00000	627.00	214.50000	707.85
0027 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1636.04000	1636.04	1650.00000	1650.00	1760.00000	1760.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1477.72000	2955.44	1490.00000	2980.00	1650.00000	3300.00
0029 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	337.76000	1351.04	340.00000	1360.00	236.50000	946.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2005.47000	6016.41	2020.00000	6060.00	2200.00000	6600.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.690	m	31.67000	4645.67	31.90000	4679.41	33.00000	4840.77
0032 610-05527 HMA FOR APPROACHES	84.000	Mg	76.39000	6416.76	90.25000	7581.00	82.50000	6930.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	116.11000	116.11	117.00000	117.00	220.00000	220.00
0034 615-06490 RIGHT OF WAY MARKER	20.000	EACH	110.83000	2216.60	110.00000	2200.00	114.40000	2288.00
0035 615-06505 MONUMENT, B	7.000	EACH	469.70000	3287.90	475.00000	3325.00	467.50000	3272.50
0036 615-06510 MONUMENT, C	1.000	EACH	237.49000	237.49	240.00000	240.00	445.50000	445.50
0037 616-02320 GEOTEXTILES	651.000	m2	1.96000	1275.96	3.75000	2441.25	2.20000	1432.20
0038 616-06405 RIPRAP, REVETMENT	483.000	Mg	16.81000	8119.23	20.80000	10046.40	22.00000	10626.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	316.66000	633.32	320.00000	640.00	330.00000	660.00
0040 621-06545 FERTILIZER	1.800	Mg	678.69000	1221.64	685.00000	1233.00	715.00000	1287.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 581 -8

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06548 SEED MIXTURE, CV	10.000	kg	52.25000	522.50	52.50000	525.00	55.00000	550.00
0042 621-06553 SEED MIXTURE, R	297.000	kg	7.15000	2123.55	7.00000	2079.00	7.70000	2286.90
0043 621-06557 SEED MIXTURE, T	297.000	kg	10.51000	3121.47	10.60000	3148.20	11.00000	3267.00
0044 621-06565 MULCHING MATERIAL	14.100	Mg	518.26000	7307.47	520.00000	7332.00	550.00000	7755.00
0045 621-06567 WATER	55.000	kL	0.58000	31.90	0.60000	33.00	0.66000	36.30
0046 621-06574 SODDING	2006.000	m2	4.86000	9749.16	3.45000	6920.70	3.85000	7723.10
0047 621-06575 SODDING, NURSERY	1035.000	m2	4.86000	5030.10	3.45000	3570.75	3.85000	3984.75
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	21.11000	63.33	21.00000	63.00	27.50000	82.50
0049 622-91786 SEEDLING	75.000	EACH	9.76000	732.00	10.00000	750.00	11.00000	825.00
0050 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	6.000	EACH	405.79000	2434.74	215.00000	1290.00	330.00000	1980.00
0051 715-04612 PIPE RCHEP, CLASS HE-A, D0.3=30.0, MIN. AREA 0.68 m2	14.500	m	448.86000	6508.47	121.50000	1761.75	440.00000	6380.00
0052 715-04857 SAFETY METAL END SECTION, 3:1, 0.68 m2	1.000	EACH	1794.81000	1794.81	1430.00000	1430.00	1650.00000	1650.00
0053 715-04857 SAFETY METAL END SECTION, 4:1, 0.68 m2	1.000	EACH	1794.81000	1794.81	1430.00000	1430.00	1650.00000	1650.00
0054 715-04857 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.20 m2 OR MIN. AREA 1.45 m2	2.000	EACH	1794.82000	3589.64	435.00000	870.00	3410.00000	6820.00
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2.000	m	95.74000	191.48	22.65000	45.30	110.00000	220.00
0056 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	6.000	m	174.20000	1045.20	25.10000	150.60	132.00000	792.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000	m	104.68000	3663.80	83.80000	2933.00	77.00000	2695.00
0058 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	13.000	m	159.93000	2079.09	112.30000	1459.90	99.00000	1287.00
0059 715-05377 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.20 m2	12.000	m	338.67000	4064.04	195.00000	2340.00	220.00000	2640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
CALL ORDER : 581
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	675.13000	1350.26	505.00000	1010.00	715.00000	1430.00
0061 723-06660 WINGWALL , PRECAST, REINFORCED CONCRETE	73.000	m2	603.63000	44064.99	407.00000	29711.00	506.00000	36938.00
0062 723-06927 STRUCTURE, PRECAST THREE-SIDED, REINFORCED CONCRETE, 8530 mm x 3800 mm	15.600	m	7697.17000	120075.85	9735.00000	151866.00	9002.00000	140431.20
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	126.66000	759.96	127.00000	762.00	132.00000	792.00
0064 801-06605 BARRICADE, IIIA	10.000	EACH	73.89000	738.90	75.00000	750.00	77.00000	770.00
0065 801-06606 BARRICADE, IIIB	8.000	EACH	84.44000	675.52	85.00000	680.00	88.00000	704.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	95.00000	855.00	96.00000	864.00	99.00000	891.00
0067 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	84.44000	759.96	85.00000	765.00	88.00000	792.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.500	m	27.44000	370.44	27.65000	373.28	44.00000	594.00
0069 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.900	m	54.89000	378.74	55.25000	381.23	22.00000	151.80
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.120	m2	1245.50000	149.46	1250.00000	150.00	2530.00000	303.60
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.200	m2	137.22000	439.10	138.00000	441.60	176.00000	563.20
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1600.000	m	1.03000	1648.00	1.05000	1680.00	1.10000	1760.00
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	600.000	m	0.26000	156.00	0.27000	162.00	0.33000	198.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4800.000	m	0.24000	1152.00	0.25000	1200.00	0.33000	1584.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4200.000	m	0.24000	1008.00	0.25000	1050.00	0.33000	1386.00
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	250.000	m	1.06000	265.00	1.06000	265.00	1.10000	275.00
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1000.000	m	1.03000	1030.00	1.04000	1040.00	1.10000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
CALL ORDER : 581
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000 EACH	7.92000	538.56	20.00000	1360.00	11.00000	748.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	24.28000	1651.04	24.45000	1662.60	27.50000	1870.00
SECTION TOTALS		\$	590,600.00	\$	609,567.16	\$	658,967.71
CONTRACT TOTALS		\$	590,600.00	\$	609,567.16	\$	658,967.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
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CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1400.00000	12600.00	1000.00000	9000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	14000.00000	14000.00	13000.05000	13000.05	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	34500.00000	34500.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8000.00000	8000.00	6900.00000	6900.00	
0005 202-04089 SIGN, SHEET, REMOVE	4.000	EACH	75.00000	300.00	102.07000	408.28	
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	39000.00000	39000.00	13219.05000	13219.05	
0007 202-51330 PRESENT STRUCTURE, REMOVE NO. 15		LUMP	300.00000	300.00	500.00000	500.00	
0008 202-60820 SURFACE MILLING, ASPHALT	2121.000	m2	2.12000	4496.52	2.25000	4772.25	
0009 203-02000 EXCAVATION, COMMON	3355.000	m3	18.00000	60390.00	25.00000	83875.00	
0010 203-02070 BORROW	88.000	m3	26.00000	2288.00	15.00000	1320.00	
0011 203-51223 EXCAVATION, WATERWAY	326.000	m3	105.00000	34230.00	12.02000	3918.52	
0012 205-03371 SEDIMENT REMOVE	150.000	m3	20.00000	3000.00	23.08000	3462.00	
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	131.700	Mg	26.00000	3424.20	49.04000	6458.57	
0014 205-06936 TEMPORARY SEDIMENT TRAP	126.000	Mg	15.00000	1890.00	41.90000	5279.40	
0015 205-06937 TEMPORARY SILT FENCE	130.000	m	6.00000	780.00	6.73000	874.90	
0016 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	1036.000	m3	8.00000	8288.00	18.26000	18917.36	
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	658.000	m3	29.00000	19082.00	18.00000	11844.00	
0018 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	3176.000	Mg	13.38000	42494.88	13.00000	41288.00	
0019 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	151.000	Mg	17.50000	2642.50	20.00000	3020.00	
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1088.000	Mg	40.00000	43520.00	40.83000	44423.04	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
CALL ORDER : 581
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CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 402-05474	1001.000	Mg	42.00000	42042.00	37.23000	37267.23		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0022 402-05477	449.000	Mg	43.00000	19307.00	43.62000	19585.38		
HMA SURFACE 9.5 mm, MAINLINE								
0023 402-05481	463.000	Mg	40.00000	18520.00	41.36000	19149.68		
HMA BASE 25.0 mm, SHOULDER								
0024 404-05511	1714.000	m2	2.42000	4147.88	2.04000	3496.56		
SEAL COAT, 2								
0025 405-05517	2.700	Mg	449.00000	1212.30	204.13000	551.15		
ASPHALT FOR PRIME COAT								
0026 406-05520	3.300	Mg	243.00000	801.90	193.39000	638.19		
ASPHALT FOR TACK COAT								
0027 601-01740	1.000	EACH	1712.00000	1712.00	1719.02000	1719.02		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0028 601-06854	2.000	EACH	1605.00000	3210.00	1611.58000	3223.16		
GUARDRAIL, W-BEAM, NESTED								
0029 601-06856	4.000	EACH	230.00000	920.00	230.99000	923.96		
MODIFIED POSTS, NESTED GUARDRAIL								
0030 601-94689	3.000	EACH	2113.00000	6339.00	2121.91000	6365.73		
GUARDRAIL END TREATMENT, OS								
0031 601-99105	146.690	m	31.00000	4547.39	30.62000	4491.65		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0032 610-05527	84.000	Mg	42.00000	3528.00	91.32000	7670.88		
HMA FOR APPROACHES								
0033 611-06497	1.000	EACH	180.00000	180.00	188.02000	188.02		
MAILBOX ASSEMBLY, SINGLE								
0034 615-06490	20.000	EACH	111.00000	2220.00	111.74000	2234.80		
RIGHT OF WAY MARKER								
0035 615-06505	7.000	EACH	452.00000	3164.00	456.61000	3196.27		
MONUMENT, B								
0036 615-06510	1.000	EACH	433.00000	433.00	435.13000	435.13		
MONUMENT, C								
0037 616-02320	651.000	m2	3.20000	2083.20	3.38000	2200.38		
GEOTEXTILES								
0038 616-06405	483.000	Mg	21.00000	10143.00	38.02000	18363.66		
RIPRAP, REVETMENT								
0039 621-01004	2.000	EACH	315.00000	630.00	322.32000	644.64		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0040 621-06545	1.800	Mg	675.00000	1215.00	690.83000	1243.49		
FERTILIZER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
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CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 621-06548 SEED MIXTURE, CV	10.000	kg	53.00000	530.00	53.18000	531.80		
0042 621-06553 SEED MIXTURE, R	297.000	kg	8.00000	2376.00	7.27000	2159.19		
0043 621-06557 SEED MIXTURE, T	297.000	kg	11.00000	3267.00	10.70000	3177.90		
0044 621-06565 MULCHING MATERIAL	14.100	Mg	524.00000	7388.40	527.52000	7438.03		
0045 621-06567 WATER	55.000	kL	0.60000	33.00	0.59000	32.45		
0046 621-06574 SODDING	2006.000	m2	3.49000	7000.94	3.49000	7000.94		
0047 621-06575 SODDING, NURSERY	1035.000	m2	3.49000	3612.15	3.49000	3612.15		
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	26.75000	80.25	26.86000	80.58		
0049 622-91786 SEEDLING	75.000	EACH	10.00000	750.00	9.94000	745.50		
0050 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	6.000	EACH	450.00000	2700.00	356.28000	2137.68		
0051 715-04612 PIPE RCHEP, CLASS HE-A, D0.3=30.0, MIN. AREA 0.68 m2	14.500	m	446.00000	6467.00	568.36000	8241.22		
0052 715-04857 SAFETY METAL END SECTION, 3:1, 0.68 m2	1.000	EACH	1500.00000	1500.00	1828.52000	1828.52		
0053 715-04857 SAFETY METAL END SECTION, 4:1, 0.68 m2	1.000	EACH	1500.00000	1500.00	1872.17000	1872.17		
0054 715-04857 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.20 m2 OR MIN. AREA 1.45 m2	2.000	EACH	900.00000	1800.00	3197.43000	6394.86		
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2.000	m	100.00000	200.00	59.83000	119.66		
0056 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	6.000	m	150.00000	900.00	46.31000	277.86		
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000	m	160.00000	5600.00	85.14000	2979.90		
0058 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	13.000	m	180.00000	2340.00	122.97000	1598.61		
0059 715-05377 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.20 m2	12.000	m	515.00000	6180.00	195.67000	2348.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
CALL ORDER : 581
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	450.00000	900.00	521.94000	1043.88		
0061 723-06660 WINGWALL , PRECAST, REINFORCED CONCRETE	73.000 m2	510.00000	37230.00	790.28000	57690.44		
0062 723-06927 STRUCTURE, PRECAST THREE-SIDED, REINFORCED CONCRETE, 8530 mm x 3800 mm	15.600 m	7810.00000	121836.00	8337.79000	130069.52		
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	125.00000	750.00	128.93000	773.58		
0064 801-06605 BARRICADE, IIIA	10.000 EACH	75.00000	750.00	75.21000	752.10		
0065 801-06606 BARRICADE, IIIB	8.000 EACH	85.00000	680.00	85.95000	687.60		
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	100.00000	900.00	96.69000	870.21		
0067 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	85.00000	765.00	85.95000	773.55		
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.500 m	38.00000	513.00	39.05000	527.18		
0069 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.900 m	21.00000	144.90	20.63000	142.35		
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.120 m2	2438.00000	292.56	2471.08000	296.53		
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.200 m2	170.00000	544.00	166.10000	531.52		
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1600.000 m	1.00000	1600.00	1.05000	1680.00		
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	600.000 m	0.27000	162.00	0.27000	162.00		
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4800.000 m	0.25000	1200.00	0.25000	1200.00		
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4200.000 m	0.25000	1050.00	0.25000	1050.00		
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	250.000 m	1.05000	262.50	1.07000	267.50		
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1000.000 m	1.04000	1040.00	1.05000	1050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 581 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 693,650.64
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LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25916-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1057871 SMOCK FANSLER CORPORATION		(8) 35-0999231 HUNT PAVING COMPANY, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000 EACH	75.00000	5100.00	7.70000	523.60		
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	25.00000	1700.00	24.71000	1680.28		
SECTION TOTALS			\$ 693,726.47		\$ 694,918.30		
CONTRACT TOTALS			\$ 693,726.47		\$ 694,918.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 583 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,703.37

ROUTE : SR 49

CALL ORDER : 583
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25917-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/19/02 COMPLETION DATE
RURAL

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 4337011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 276,252.75	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 276,801.45	100.1986%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 364,347.24	131.8890%
	CONDITIONAL BID		

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925	8.000	MOS	1500.00000	12000.00	1100.00000	8800.00	927.92000 7423.36
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	6000.00000	6000.00	4000.00000	4000.00	1244.30000 1244.30
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	25000.00000	25000.00	13600.00000	13600.00	17585.00000 17585.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	148.000	m2	14.35000	2123.80	18.00000	2664.00	81.90000 12121.20
PAVEMENT, REMOVE							
0005 202-02241	113.000	m	6.57000	742.41	8.50000	960.50	57.90000 6542.70
GUARDRAIL, REMOVE							
0006 202-51328		LUMP	26000.00000	26000.00	30500.00000	30500.00	40205.46000 40205.46
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-51822	212.000	m2	13.00000	2756.00	9.00000	1908.00	14.85000 3148.20
BRIDGE DECK OVERLAY, REMOVE							
0008 202-60820	194.000	m2	12.00000	2328.00	7.40000	1435.60	16.42000 3185.48
SURFACE MILLING, ASPHALT							
0009 202-96133	11.000	m	32.73000	360.03	55.00000	605.00	189.47000 2084.17
PIPE, REMOVE							
0010 203-02000	206.000	m3	9.14000	1882.84	21.00000	4326.00	32.11000 6614.66
EXCAVATION, COMMON							
0011 203-02070	231.000	m3	15.69000	3624.39	14.00000	3234.00	34.72000 8020.32
BORROW							
0012 203-02080	0.140	km	30000.00000	4200.00	20000.00000	2800.00	49090.93000 6872.73
LINEAR GRADING							
0013 303-52308	212.000	Mg	17.66000	3743.92	17.50000	3710.00	25.93000 5497.16
COMPACTED AGGREGATE, O, 53							
0014 305-05206	210.000	Mg	70.00000	14700.00	95.00000	19950.00	114.72000 24091.20
WIDENING WITH HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 583 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,703.37
CALL ORDER : 583
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25917-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 404-05511 SEAL COAT, 2	365.000	m2	6.00000	2190.00	13.00000	4745.00	12.00000	4380.00
0016 406-05521 ASPHALT FOR TACK COAT	265.000	m2	1.20000	318.00	3.15000	834.75	2.75000	728.75
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1344.00000	5376.00	1400.00000	5600.00	1200.00000	4800.00
0018 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1600.00000	1600.00
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5400.00000	10800.00	4800.00000	9600.00	4900.00000	9800.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2310.00000	6930.00	2400.00000	7200.00	2100.00000	6300.00
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	880.00000	880.00	800.00000	800.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	154.000	m	33.00000	5082.00	32.00000	4928.00	30.00000	4620.00
0023 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	189.000	m	65.00000	12285.00	95.00000	17955.00	85.17000	16097.13
0024 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	11.00000	88.00	3.95000	31.60
0025 610-05527 HMA FOR APPROACHES	70.000	Mg	120.00000	8400.00	110.00000	7700.00	95.00000	6650.00
0026 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	192.000	m2	52.71000	10120.32	61.00000	11712.00	158.18000	30370.56
0027 616-02320 GEOTEXTILES	88.000	m2	3.58000	315.04	5.20000	457.60	8.90000	783.20
0028 616-06405 RIPRAP, REVETMENT	24.000	Mg	26.00000	624.00	28.00000	672.00	267.58000	6421.92
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	625.00000	1250.00	485.00000	970.00
0030 621-06559 MULCHED SEEDING, R	500.000	m2	1.60000	800.00	1.10000	550.00	1.38000	690.00
0031 621-06574 SODDING	48.000	m2	28.00000	1344.00	5.90000	283.20	24.82000	1191.36
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	318.000	EACH	6.00000	1908.00	7.50000	2385.00	9.44000	3001.92
0033 702-61005 EXTENSION OF CAST IRON DRAIN		LUMP	1500.00000	1500.00	550.00000	550.00	653.53000	653.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 583 -3

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 703-01540 THREADED TIE BAR ASSEMBLY	34.000	EACH	10.00000	340.00	15.00000	510.00	26.33000	895.22
0035 703-51030 REINFORCING STEEL	3035.000	kg	1.10000	3338.50	1.60000	4856.00	1.29000	3915.15
0036 703-51032 REINFORCING STEEL, EPOXY COATED	2960.000	kg	1.20000	3552.00	1.70000	5032.00	1.43000	4232.80
0037 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1050.00000	4200.00	1200.00000	4800.00
0038 706-51025 CONCRETE, C, RAILING	54.000	m	200.00000	10800.00	145.00000	7830.00	132.64000	7162.56
0039 709-51821 SURFACE SEAL		LUMP	4700.00000	4700.00	3600.00000	3600.00	3100.00000	3100.00
0040 714-44240 CONCRETE, A, STRUCTURES	2.200	m3	681.00000	1498.20	1100.00000	2420.00	2175.56000	4786.23
0041 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	18.000	m	90.00000	1620.00	215.00000	3870.00	198.24000	3568.32
0042 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	450.00000	450.00	600.00000	600.00	1022.81000	1022.81
0043 722-51842 BRIDGE DECK OVERLAY	218.000	m2	60.00000	13080.00	82.00000	17876.00	194.45000	42390.10
0044 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.900	m3	395.00000	1145.50	395.00000	1145.50	395.00000	1145.50
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	45.000	m2	64.50000	2902.50	120.00000	5400.00	162.00000	7290.00
0046 722-60824 SURFACE MILLING	217.000	m2	12.00000	2604.00	7.00000	1519.00	15.22000	3302.74
0047 729-51875 CONCRETE, A, PATCHING	2.000	m2	50.00000	100.00	320.00000	640.00	401.77000	803.54
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	23000.00000	23000.00	21000.00000	21000.00	23400.00000	23400.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	132.000	m	1.50000	198.00	0.60000	79.20	0.49000	64.68
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1933.000	m	3.50000	6765.50	2.90000	5605.70	2.59000	5006.47
0051 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	180.00000	3780.00	75.00000	1575.00	59.00000	1239.00
0052 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	100.00000	600.00	20.00000	120.00	16.00000	96.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	10000.00000	10000.00	875.00000	875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 583 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,703.37
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CONTRACT ID : B -25917-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	65.000 m		24.00000	1560.00	2.00000	130.00	0.85000	55.25
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	332.000 m		2.40000	796.80	2.00000	664.00	0.85000	282.20
0056 808-06716 LINE, REMOVE	262.000 m		4.00000	1048.00	1.70000	445.40	1.48000	387.76
SECTION TOTALS			\$	276,252.75	\$	276,801.45	\$	364,347.24
CONTRACT TOTALS			\$	276,252.75	\$	276,801.45	\$	364,347.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 585 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 585
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25918-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/18/02 COMPLETION DATE
RURAL

ROUTE : SR 114
COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	WIRTZ & YATES, INC.	\$ 181,924.19	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO	\$ 184,731.06	101.5428%
3	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 216,654.70	119.0906%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 591 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,620,000.00
CALL ORDER : 591
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -25929-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : WALDEN AVE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	885.000	m	2.00000	1770.00	5.12000	4531.20	5.12000	4531.20
0016 206-51220 EXCAVATION, WET	150.000	m3	300.00000	45000.00	22.39000	3358.50	400.00000	60000.00
0017 206-98327 SHEET PILING, STEEL, S 30.2	619.000	m2	120.00000	74280.00	147.25000	91147.75	180.00000	111420.00
0018 211-02050 B BORROW	750.000	m3	15.00000	11250.00	14.85000	11137.50	16.00000	12000.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	953.000	m3	15.00000	14295.00	14.84000	14142.52	22.00000	20966.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	35.400	m3	40.70000	1440.78	64.22000	2273.39	34.00000	1203.60
0021 303-04075 COMPACTED AGGREGATE, O, 73	100.000	Mg	1.00000	100.00	22.71000	2271.00	24.00000	2400.00
0022 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	26.000	Mg	14.00000	364.00	23.69000	615.94	28.00000	728.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	1640.000	Mg	14.00000	22960.00	15.42000	25288.80	14.45000	23698.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	1500.00000	1500.00	1500.00000	1500.00
0025 402-05468 HMA BASE 25.0 mm, MAINLINE	1480.000	Mg	27.00000	39960.00	27.90000	41292.00	27.90000	41292.00
0026 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	680.000	Mg	28.00000	19040.00	28.90000	19652.00	28.90000	19652.00
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	353.000	Mg	33.00000	11649.00	34.60000	12213.80	34.60000	12213.80
0028 405-05517 ASPHALT FOR PRIME COAT	0.700	Mg	300.00000	210.00	400.00000	280.00	400.00000	280.00
0029 406-05520 ASPHALT FOR TACK COAT	0.300	Mg	250.00000	75.00	350.00000	105.00	350.00000	105.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0031 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2200.00000	6600.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.000	m	45.00000	3915.00	45.00000	3915.00	45.00000	3915.00
0034 603-07088 FENCE GATE, CHAIN LINK, 1520 mm X 12.2 m	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 591 -3

TABULATION OF BIDS

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CONTRACT ID : B -25929-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : WALDEN AVE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1057237 MCCOY, R.L., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 603-92636 FENCE, CHAIN LINK, 1830 mm WITH BARBED WIRE	120.000 m	49.00000	5880.00	49.00000	5880.00	49.00000	5880.00
0036 603-97442 FENCE GATE, CHAIN LINK, 1820 mm X 9.8 m	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0037 603-97603 FENCE, CHAIN LINK, 1520 mm	167.000 m	39.00000	6513.00	39.00000	6513.00	39.00000	6513.00
0038 604-90256 SIDEWALK, CONCRETE, 150 mm	932.000 m2	25.00000	23300.00	31.88000	29712.16	24.25000	22601.00
0039 605-06150 CURB AND GUTTER, C, CONCRETE	790.000 m	25.04000	19781.60	27.24000	21519.60	29.90000	23621.00
0040 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 250 mm	194.600 m2	49.18000	9570.43	44.39000	8638.29	72.00000	14011.20
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	351.000 m2	36.85000	12934.35	36.88000	12944.88	26.85000	9424.35
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	129.00000	387.00	129.00000	387.00	129.00000	387.00
0043 616-02320 GEOTEXTILES	608.000 m2	3.40000	2067.20	1.60000	972.80	2.00000	1216.00
0044 616-06405 RIPRAP, REVETMENT	384.000 Mg	21.45000	8236.80	24.04000	9231.36	25.00000	9600.00
0045 619-04414 DRAIN EXTENSION	4.000 EACH	180.00000	720.00	171.91000	687.64	200.00000	800.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	700.00000	700.00	1500.00000	1500.00
0047 621-06560 MULCHED SEEDING, U	4080.000 m2	0.58000	2366.40	2.00000	8160.00	0.58000	2366.40
0048 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	770.000 m	70.00000	53900.00	87.48000	67359.60	70.00000	53900.00
0049 701-93633 OVERSIZED PREDRILLED PILE HOLES	6.000 m	345.00000	2070.00	150.00000	900.00	200.00000	1200.00
0050 702-51015 CONCRETE, B, FOOTINGS	39.000 m3	300.00000	11700.00	361.73000	14107.47	400.00000	15600.00
0051 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	466.400 kg	4.78000	2229.39	3.59000	1674.38	6.00000	2798.40
0052 702-93722 CONCRETE, C	15.000 m3	300.00000	4500.00	232.70000	3490.50	450.00000	6750.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 702-94139 CONCRETE, A, ABOVE FOOTINGS	82.200	m3	600.00000	49320.00	613.57000	50435.45	400.00000	32880.00
0054 703-51030 REINFORCING STEEL	9380.000	kg	0.87000	8160.60	1.01000	9473.80	1.20000	11256.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	66609.000	kg	0.99000	65942.91	1.15000	76600.35	1.25000	83261.25
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	380.200	m3	500.00000	190100.00	640.76000	243616.95	450.00000	171090.00
0057 706-06349 RAILING, TX	128.600	m	300.00000	38580.00	337.35000	43383.21	280.00000	36008.00
0058 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2205.00000	8820.00	1891.65000	7566.60	1800.00000	7200.00
0059 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	382.800	m	285.50000	109289.40	332.51000	127284.83	300.00000	114840.00
0060 709-51821 SURFACE SEAL		LUMP	6520.00000	6520.00	6620.00000	6620.00	6600.00000	6600.00
0061 711-06719 MOVE TRUSS		LUMP	10700.00000	10700.00	2460.88000	2460.88	35000.00000	35000.00
0062 711-51038 STRUCTURAL STEEL		LUMP	3800.00000	3800.00	9900.28000	9900.28	5000.00000	5000.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	53.000	m	67.00000	3551.00	80.39000	4260.67	44.00000	2332.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	73.000	m	80.00000	5840.00	87.49000	6386.77	55.00000	4015.00
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	241.000	m	105.00000	25305.00	104.88000	25276.08	89.00000	21449.00
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	53.000	m	20.55000	1089.15	10.10000	535.30	40.00000	2120.00
0067 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	250.00000	500.00	238.25000	476.50	355.00000	710.00
0068 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	250.00000	500.00	176.49000	352.98	272.00000	544.00
0069 720-45035 INLET, F7	3.000	EACH	900.00000	2700.00	888.42000	2665.26	1703.00000	5109.00
0070 720-98174 INLET, B15	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00	2412.00000	4824.00
0071 720-98555 INLET, C15	5.000	EACH	1600.00000	8000.00	1500.00000	7500.00	2412.00000	12060.00
0072 728-98377 MASONRY COATING		LUMP	6200.00000	6200.00	6600.00000	6600.00	6200.00000	6200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 591 -5

TABULATION OF BIDS

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CONTRACT ID : B -25929-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : WALDEN AVE
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1057237 MCCOY, R.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 730-26779 GRATED BOX END SECTION, I, 2:1, 1200 mm	1.000	EACH	5250.00000	5250.00	3905.88000	3905.88	3600.00000	3600.00
0074 801-06605 BARRICADE, IIIA	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0075 801-06606 BARRICADE, IIIB	6.000	EACH	190.00000	1140.00	190.00000	1140.00	190.00000	1140.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	79.00000	1264.00	79.00000	1264.00	79.00000	1264.00
0077 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	119.00000	952.00	119.00000	952.00	119.00000	952.00
0078 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	35.00000	140.00	35.00000	140.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	3753.20000	3753.20	0.01000	0.01	3000.00000	3000.00
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	m	29.10000	640.20	29.10000	640.20	29.10000	640.20
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900	m2	153.00000	137.70	153.00000	137.70	153.00000	137.70
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.300	m2	156.00000	514.80	156.00000	514.80	156.00000	514.80
0083 807-02191 HANDHOLE, LIGHTING	2.000	EACH	620.00000	1240.00	820.00000	1640.00	800.00000	1600.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1426.000	m	1.64000	2338.64	1.64000	2338.64	1.64000	2338.64
0085 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	154.000	m	6.56000	1010.24	6.56000	1010.24	6.56000	1010.24
0086 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	154.000	m	6.56000	1010.24	6.56000	1010.24	6.56000	1010.24
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	93.000	m	1.64000	152.52	1.64000	152.52	1.64000	152.52
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	758.000	m	1.64000	1243.12	1.00000	758.00	1.64000	1243.12
SECTION TOTALS			\$ 1,273,142.70		\$ 1,357,189.00		\$ 1,465,252.66	
CONTRACT TOTALS			\$ 1,273,142.70		\$ 1,357,189.00		\$ 1,465,252.66	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 603 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,555.55

ROUTE : VARIOUS

CALL ORDER : 603
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26068-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/15/02 COMPLETION DATE
RURAL

COUNTIES : HAMILTON HENRY
MARION OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 329,535.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 543,648.74	164.9745%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 573,405.00	174.0042%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND JOINT REPAIR							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16400.00000	16400.00	27143.00000	27143.00	28500.00000	28500.00
0002 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.# 18	LUMP	1500.00000	1500.00	4541.00000	4541.00	3800.00000	3800.00
0003 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.# 19	LUMP	3500.00000	3500.00	7439.00000	7439.00	8500.00000	8500.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.# 20	LUMP	1500.00000	1500.00	6593.00000	6593.00	7500.00000	7500.00
0005 203-51223 EXCAVATION, WATERWAY	980.000 CYS	2.50000	2450.00	13.00000	12740.00	10.00000	9800.00
0006 616-02320 GEOTEXTILES	1060.000 SYS	2.00000	2120.00	2.00000	2120.00	3.00000	3180.00
0007 616-05688 RIPRAP, CLASS 1	380.000 TON	32.00000	12160.00	29.35000	11153.00	38.00000	14440.00
0008 616-05689 RIPRAP, CLASS 2	1010.000 TON	35.00000	35350.00	29.35000	29643.50	38.00000	38380.00
0009 724-03276 EXPANSION JOINT SEALING SYSTEM , REMOVE & REPLACE, REMOVE BS- EXP. JT.	387.000 LFT	95.00000	36765.00	123.80000	47910.60	120.00000	46440.00
0010 724-03276 EXPANSION JOINT SEALING SYSTEM , REMOVE & REPLACE, REMOVE FLEXCON 2000	91.000 LFT	100.00000	9100.00	168.04000	15291.64	160.00000	14560.00
0011 724-03276 EXPANSION JOINT SEALING SYSTEM , REMOVE & REPLACE, REMOVE POLYMER MOD.	1555.000 LFT	100.00000	155500.00	168.04000	261302.20	180.00000	279900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 603 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,555.55
CALL ORDER : 603
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26068-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : HAMILTON
MARION

HENRY
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	305.00000	1220.00	360.00000	1440.00	350.00000	1400.00
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	80.00000	160.00	85.00000	170.00	100.00000	200.00
0014 801-06606 BARRICADE, IIIB	4.000 EACH	65.00000	260.00	72.00000	288.00	100.00000	400.00
0015 801-06640 CONSTRUCTION SIGN, A	234.000 EACH	50.00000	11700.00	60.00000	14040.00	60.00000	14040.00
0016 801-06710 FLASHING ARROW SIGN	118.000 DAY	25.00000	2950.00	47.60000	5616.80	17.50000	2065.00
0017 801-06775 MAINTAINING TRAFFIC , STR.# 01	LUMP	11000.00000	11000.00	20716.00000	20716.00	17500.00000	17500.00
0018 801-06775 MAINTAINING TRAFFIC , STR.# 03	LUMP	600.00000	600.00	1109.00000	1109.00	2400.00000	2400.00
0019 801-06775 MAINTAINING TRAFFIC , STR.# 04	LUMP	600.00000	600.00	1109.00000	1109.00	2400.00000	2400.00
0020 801-06775 MAINTAINING TRAFFIC , STR.# 05	LUMP	700.00000	700.00	5228.00000	5228.00	4000.00000	4000.00
0021 801-06775 MAINTAINING TRAFFIC , STR.# 06	LUMP	700.00000	700.00	5228.00000	5228.00	4000.00000	4000.00
0022 801-06775 MAINTAINING TRAFFIC , STR.# 07	LUMP	700.00000	700.00	4900.00000	4900.00	4000.00000	4000.00
0023 801-06775 MAINTAINING TRAFFIC , STR.# 08	LUMP	700.00000	700.00	4900.00000	4900.00	4000.00000	4000.00
0024 801-06775 MAINTAINING TRAFFIC , STR.# 09	LUMP	700.00000	700.00	5228.00000	5228.00	4000.00000	4000.00
0025 801-06775 MAINTAINING TRAFFIC , STR.# 10	LUMP	700.00000	700.00	5228.00000	5228.00	4000.00000	4000.00
0026 801-06775 MAINTAINING TRAFFIC , STR.# 11	LUMP	700.00000	700.00	4900.00000	4900.00	4000.00000	4000.00
0027 801-06775 MAINTAINING TRAFFIC , STR.# 12	LUMP	700.00000	700.00	4900.00000	4900.00	4000.00000	4000.00
0028 801-06775 MAINTAINING TRAFFIC , STR.# 13	LUMP	700.00000	700.00	4900.00000	4900.00	4000.00000	4000.00
0029 801-06775 MAINTAINING TRAFFIC , STR.# 14	LUMP	700.00000	700.00	4900.00000	4900.00	4000.00000	4000.00
0030 801-06775 MAINTAINING TRAFFIC , STR.# 15	LUMP	700.00000	700.00	3839.00000	3839.00	4000.00000	4000.00
0031 801-06775 MAINTAINING TRAFFIC , STR.# 16	LUMP	700.00000	700.00	3839.00000	3839.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 603 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,555.55
CALL ORDER : 603
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26068-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : HAMILTON
MARION

HENRY
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06775 MAINTAINING TRAFFIC , STR.# 17		LUMP	700.00000	700.00	3839.00000	3839.00	4000.00000	4000.00
0033 801-06775 MAINTAINING TRAFFIC , STR.# 18		LUMP	2000.00000	2000.00	2218.00000	2218.00	4000.00000	4000.00
0034 801-06775 MAINTAINING TRAFFIC , STR.# 19		LUMP	2000.00000	2000.00	2218.00000	2218.00	4000.00000	4000.00
0035 801-06775 MAINTAINING TRAFFIC , STR.# 20		LUMP	1000.00000	1000.00	2218.00000	2218.00	4000.00000	4000.00
0036 801-06775 MAINTAINING TRAFFIC , STR.# 21		LUMP	2200.00000	2200.00	800.00000	800.00	2000.00000	2000.00
0037 801-06775 MAINTAINING TRAFFIC , STR.# 23		LUMP	2000.00000	2000.00	800.00000	800.00	4000.00000	4000.00
0038 801-06775 MAINTAINING TRAFFIC , STR.# 24		LUMP	2000.00000	2000.00	800.00000	800.00	2000.00000	2000.00
0039 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2200.00000	4400.00	1200.00000	2400.00	3000.00000	6000.00
SECTION TOTALS			\$	329,535.00	\$	543,648.74	\$	573,405.00
CONTRACT TOTALS			\$	329,535.00	\$	543,648.74	\$	573,405.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,971,847.60

ROUTE : COLUMBIA AVENUE

CALL ORDER : 611
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26073-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/01/03 COMPLETION DATE

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N849007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 3,727,712.00	100.0000%
2	35-1106884 ELLAS CONSTRUCTION CO	\$ 4,155,646.67	111.4798%
3	36-2231526 WALSH CONSTR CO OF ILL	\$ 4,332,878.74	116.2342%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 4,782,445.37	128.2943%
5	36-2046200 KENNY CONSTRUCTION	\$ 4,804,151.25	128.8766%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1250.00000	22500.00	1900.00000	34200.00	1730.00000 31140.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	65208.93000	65208.93	57180.00000	57180.00	217747.00000 217747.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	186810.26000	186810.26	200000.00000	200000.00	200000.00000 200000.00
0004 202-01502 LIGHT STANDARD, REMOVE	17.000	EACH	200.00000	3400.00	200.00000	3400.00	250.00000 4250.00
0005 202-02240 PAVEMENT, REMOVE	700.000	m2	18.79000	13153.00	24.25000	16975.00	30.00000 21000.00
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	625.000	m2	7.99000	4993.75	13.70000	8562.50	16.00000 10000.00
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	325.000	m	16.71000	5430.75	10.80000	3510.00	6.00000 1950.00
0008 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	11.000	m2	200.00000	2200.00	265.00000	2915.00	245.45000 2699.95
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	461081.83000	461081.83	560000.00000	560000.00	475000.00000 475000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	490.000	m2	12.77000	6257.30	7.00000	3430.00	9.00000 4410.00
0011 202-60820 SURFACE MILLING, ASPHALT	3960.000	m2	2.97000	11761.20	4.00000	15840.00	6.00000 23760.00
0012 203-02020 EXCAVATION, UNCLASSIFIED	308.000	m3	43.72000	13465.76	26.50000	8162.00	26.00000 8008.00
0013 206-93520 TEMPORARY SHEET PILING	37.000	m2	269.00000	9953.00	210.00000	7770.00	540.00000 19980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,971,847.60
CALL ORDER : 611
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26073-A
DISTRICT : LAPORTE DISTRICT

ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-98327 SHEET PILING, STEEL, S 30.2	95.000	m2	269.00000	25555.00	210.00000	19950.00	300.00000	28500.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	347.000	m3	28.99000	10059.53	32.50000	11277.50	35.00000	12145.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	m3	48.07000	1922.80	49.00000	1960.00	39.00000	1560.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	205.000	Mg	29.33000	6012.65	21.70000	4448.50	31.00000	6355.00
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	310.000	Mg	42.00000	13020.00	42.00000	13020.00	70.00000	21700.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	800.000	Mg	43.00000	34400.00	43.00000	34400.00	35.00000	28000.00
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	365.000	Mg	48.00000	17520.00	48.00000	17520.00	45.00000	16425.00
0021 402-05495 HMA WEDGE AND LEVEL	342.000	Mg	43.00000	14706.00	43.00000	14706.00	45.00000	15390.00
0022 406-05520 ASPHALT FOR TACK COAT	1.100	Mg	600.00000	660.00	600.00000	660.00	1500.00000	1650.00
0023 503-05310 TERMINAL JOINT	37.000	m	528.19000	19543.03	342.00000	12654.00	330.00000	12210.00
0024 506-06333 PCCP PATCHING, FULL DEPTH	600.000	m2	94.74000	56844.00	125.00000	75000.00	135.00000	81000.00
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	11000.00000	22000.00	5400.00000	10800.00	11030.00000	22060.00
0026 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	35150.00000	70300.00	35150.00000	70300.00	35150.00000	70300.00
0027 601-95344 HANDRAIL, PEDESTRIAN, MODIFIED	23.000	m	576.61000	13262.03	500.00000	11500.00	494.00000	11362.00
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	343.000	m	65.09000	22325.87	53.00000	18179.00	65.00000	22295.00
0029 604-06069 CURB RAMP, CONCRETE	80.000	m2	42.68000	3414.40	47.00000	3760.00	96.75000	7740.00
0030 604-91531 SIDEWALK, CONCRETE, 100 mm	165.000	m2	32.82000	5415.30	36.00000	5940.00	34.40000	5676.00
0031 605-06100 CURB, INTEGRAL, C, CONCRETE	55.000	m	53.48000	2941.40	40.00000	2200.00	65.00000	3575.00
0032 605-06121 CURB, CONCRETE, B	15.000	m	53.48000	802.20	40.00000	600.00	39.36000	590.40
0033 605-06140 CURB AND GUTTER, CONCRETE	38.000	m	67.03000	2547.14	40.00000	1520.00	49.20000	1869.60
0034 605-06255 CENTER CURB, D, CONCRETE	620.000	m2	74.02000	45892.40	63.00000	39060.00	90.00000	55800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,971,847.60
CALL ORDER : 611
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26073-A
DISTRICT : LAPORTE DISTRICT

ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610-05527 HMA FOR APPROACHES	41.000	Mg	70.00000	2870.00	70.00000	2870.00	36.55000	1498.55
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	478.000	m2	48.20000	23039.60	43.85000	20960.30	48.89000	23369.42
0037 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	91.000	m2	34.45000	3134.95	45.00000	4095.00	43.20000	3931.20
0038 616-02320 GEOTEXTILES	90.000	m2	3.25000	292.50	2.50000	225.00	4.48000	403.20
0039 619-05926 ENVIRONMENTAL CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	3000.00000	3000.00
0040 619-51859 PAINT STEEL BRIDGE		LUMP	50000.00000	50000.00	60000.00000	60000.00	81000.00000	81000.00
0041 619-61000 CLEAN STEEL BRIDGE		LUMP	150000.00000	150000.00	180000.00000	180000.00	200000.00000	200000.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	171.300	m3	673.83000	115427.08	742.00000	127104.60	625.00000	107062.50
0043 702-51015 CONCRETE, B, FOOTINGS	8.200	m3	457.07000	3747.97	390.00000	3198.00	575.00000	4715.00
0044 702-51100 DRAIN PIPE, CAST IRON, 150 mm	2600.000	kg	7.38000	19188.00	9.00000	23400.00	4.34000	11284.00
0045 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1167.000	kg	3.43000	4002.81	4.80000	5601.60	6.11000	7130.37
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	2326.000	EACH	2.69000	6256.94	7.00000	16282.00	9.00000	20934.00
0047 702-94139 CONCRETE, A, ABOVE FOOTINGS	8.800	m3	882.38000	7764.94	585.00000	5148.00	900.00000	7920.00
0048 703-51030 REINFORCING STEEL	13126.000	kg	1.54000	20214.04	1.20000	15751.20	1.16000	15226.16
0049 703-51032 REINFORCING STEEL, EPOXY COATED	267613.000	kg	1.65000	441561.45	1.45000	388038.85	1.33000	355925.29
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	1646.100	m3	475.27000	782341.95	465.00000	765436.50	530.00000	872433.00
0051 706-06349 RAILING, TX	867.000	m	262.93000	227960.31	255.00000	221085.00	190.00000	164730.00
0052 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED, TYPE I	2.000	EACH	1850.46000	3700.92	2500.00000	5000.00	2000.00000	4000.00
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED, TYPE II	2.000	EACH	1850.46000	3700.92	2350.00000	4700.00	2000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,971,847.60
CALL ORDER : 611
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26073-A
DISTRICT : LAPORTE DISTRICT

ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 708-51813 PNEUMATICALLY PLACED MORTAR	366.000	m2	315.00000	115290.00	272.67000	99797.22	300.00000	109800.00
0055 708-51814 WELDED STEEL WIRE FABRIC	235.000	m2	24.00000	5640.00	38.15000	8965.25	35.00000	8225.00
0056 709-51821 SURFACE SEAL		LUMP	34450.00000	34450.00	34450.00000	34450.00	36436.00000	36436.00
0057 711-51038 STRUCTURAL STEEL		LUMP	76420.24000	76420.24	190000.00000	190000.00	200000.00000	200000.00
0058 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	66226.34000	66226.34	300000.00000	300000.00	95000.00000	95000.00
0059 711-96800 STUD SHEAR CONNECTOR	16408.000	EACH	2.50000	41020.00	2.85000	46762.80	2.85000	46762.80
0060 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	2.000	m	145.01000	290.02	195.00000	390.00	688.69000	1377.38
0061 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	166.22000	1828.42	250.00000	2750.00	556.47000	6121.17
0062 720-45005 INLET, A2	1.000	EACH	1045.02000	1045.02	1160.00000	1160.00	1529.33000	1529.33
0063 724-51885 STRUCTURAL EXPANSION JOINT, BS6	293.000	m	66.50000	19484.50	49.00000	14357.00	63.76000	18681.68
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	104.000	m	275.33000	28634.32	375.00000	39000.00	252.42000	26251.68
0065 726-92532 BEARING ASSEMBLY, ELASTOMERIC, III	60.000	EACH	926.74000	55604.40	1200.00000	72000.00	1433.09000	85985.40
0066 727-90308 EPOXY INJECTION, CRACK PREPARATION	34.000	m	200.00000	6800.00	275.00000	9350.00	225.00000	7650.00
0067 727-90309 EPOXY INJECTION, EPOXY MATERIAL	213.000	L	25.00000	5325.00	26.00000	5538.00	25.00000	5325.00
0068 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2500.00000	2500.00	2900.00000	2900.00	2500.00000	2500.00
0069 728-98377 MASONRY COATING		LUMP	25500.00000	25500.00	25500.00000	25500.00	23000.00000	23000.00
0070 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	45.00000	180.00	19.00000	76.00	0.45000	1.80
0071 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	250.00000	500.00	250.00000	500.00	120.00000	240.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	270.00000	1890.00	160.00000	1120.00	270.00000	1890.00
0073 801-06605 BARRICADE, IIIA	18.000	EACH	100.00000	1800.00	98.00000	1764.00	100.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,971,847.60
CALL ORDER : 611
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26073-A
DISTRICT : LAPORTE DISTRICT

ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06606 BARRICADE, IIIB	13.000	EACH	125.00000	1625.00	136.00000	1768.00	125.00000	1625.00
0075 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	125.00000	3250.00	114.00000	2964.00	125.00000	3250.00
0076 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	38.00000	76.00	60.00000	120.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	24653.17000	24653.17	20500.00000	20500.00	175000.00000	175000.00
0078 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	200.00000	1600.00	200.00000	1600.00	180.00000	1440.00
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.360	m2	113.02000	718.81	115.00000	731.40	165.00000	1049.40
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	118.40000	191.81	115.00000	186.30	140.00000	226.80
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1310.000	m	26.24000	34374.40	26.25000	34387.50	26.40000	34584.00
0084 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	323.000	m	0.82000	264.86	0.85000	274.55	1.00000	323.00
0085 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16.000	m	1.48000	23.68	1.50000	24.00	2.90000	46.40
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	179.000	m	26.24000	4696.96	26.25000	4698.75	23.60000	4224.40
0087 805-86810 SERVICE POINT, II	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	2900.00000	2900.00
0088 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	66.000	EACH	15.00000	990.00	15.00000	990.00	22.25000	1468.50
0089 805-86930 INSULATING LINK, NOT WATERPROOFED	48.000	EACH	10.00000	480.00	10.00000	480.00	19.50000	936.00
0090 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	12.00000	96.00	12.00000	96.00	25.00000	200.00
0091 805-96188 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	204.000	m	9.84000	2007.36	9.85000	2009.40	25.80000	5263.20
0092 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	38.000	m	10.66000	405.08	10.65000	404.70	12.90000	490.20
0093 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1195.000	m	10.66000	12738.70	10.65000	12726.75	12.90000	15415.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -6

TABULATION OF BIDS

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ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 807-02191 HANDHOLE, LIGHTING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	6.10000	12.20
0095 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	1.000	EACH	550.00000	550.00	550.00000	550.00	730.00000	730.00
0096 807-02782 LUMINAIRE MAST ARM, 3.7 m	2.000	EACH	525.00000	1050.00	525.00000	1050.00	445.00000	890.00
0097 807-83756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	10.000	EACH	950.00000	9500.00	950.00000	9500.00	935.00000	9350.00
0098 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	12.000	EACH	225.00000	2700.00	225.00000	2700.00	310.00000	3720.00
0099 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	250.00000	3000.00	250.00000	3000.00	280.00000	3360.00
0100 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	22.00000	528.00	22.00000	528.00	24.50000	588.00
0101 807-86915 CONNECTOR KIT, FUSED	24.000	EACH	25.00000	600.00	25.00000	600.00	24.50000	588.00
0102 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	642.000	m	15.00000	9630.00	15.00000	9630.00	3.00000	1926.00
0103 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	12.000	m	1.31000	15.72	1.50000	18.00	0.98000	11.76
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	460.000	m	2.62000	1205.20	1.50000	690.00	0.98000	450.80
0105 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	42.000	m	1.96000	82.32	5.50000	231.00	2.46000	103.32
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	9.65000	193.00	16.50000	330.00	11.48000	229.60
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	50.00000	100.00	100.00000	200.00	40.00000	80.00
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	60.00000	120.00	125.00000	250.00	65.00000	130.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4030.000	m	2.62000	10558.60	2.55000	10276.50	2.62000	10558.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 615-99189 PLAQUE, ALUMINUM	2.000	EACH	850.58000	1701.16	750.00000	1500.00	400.09000	800.18
0111 305-05206 WIDENING WITH HMA	750.000	Mg	54.60000	40950.00	38.00000	28500.00	50.00000	37500.00
SECTION TOTALS				\$ 3,727,712.00		\$ 4,155,646.67		\$ 4,332,878.74
CONTRACT TOTALS				\$ 3,727,712.00		\$ 4,155,646.67		\$ 4,332,878.74

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COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2046200 KENNY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION								
0001 105-01925	18.000	MOS	1200.00000	21600.00	1850.00000	33300.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	85000.00000	85000.00	40000.00000	40000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	235000.00000	235000.00	240000.00000	240000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-01502	17.000	EACH	200.00000	3400.00	200.00000	3400.00		
LIGHT STANDARD, REMOVE								
0005 202-02240	700.000	m2	31.00000	21700.00	28.25000	19775.00		
PAVEMENT, REMOVE								
0006 202-02273	625.000	m2	25.00000	15625.00	20.00000	12500.00		
CENTER CURB, CONCRETE, REMOVE								
0007 202-02274	325.000	m	12.00000	3900.00	17.00000	5525.00		
CURB, CONCRETE, INTEGRAL, REMOVE								
0008 202-03135	11.000	m2	270.00000	2970.00	1000.00000	11000.00		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0009 202-51328		LUMP	569000.00000	569000.00	798000.00000	798000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-52710	490.000	m2	16.00000	7840.00	12.50000	6125.00		
SIDEWALK, CONCRETE, REMOVE								
0011 202-60820	3960.000	m2	2.50000	9900.00	4.65000	18414.00		
SURFACE MILLING, ASPHALT								
0012 203-02020	308.000	m3	40.00000	12320.00	24.50000	7546.00		
EXCAVATION, UNCLASSIFIED								
0013 206-93520	37.000	m2	300.00000	11100.00	475.00000	17575.00		
TEMPORARY SHEET PILING								
0014 206-98327	95.000	m2	350.00000	33250.00	550.00000	52250.00		
SHEET PILING, STEEL, S 30.2								
0015 211-02060	347.000	m3	25.00000	8675.00	45.00000	15615.00		
B BORROW FOR STRUCTURE BACKFILL								
0016 211-06467	40.000	m3	30.00000	1200.00	75.00000	3000.00		
AGGREGATE FOR END BENT BACKFILL								
0017 303-52308	205.000	Mg	18.00000	3690.00	40.00000	8200.00		
COMPACTED AGGREGATE, O, 53								
0018 402-05468	310.000	Mg	63.00000	19530.00	63.00000	19530.00		
HMA BASE 25.0 mm, MAINLINE								
0019 402-05474	800.000	Mg	34.40000	27520.00	34.40000	27520.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -9

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2046200 KENNY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	365.000	Mg	43.60000	15914.00	43.60000	15914.00		
0021 402-05495 HMA WEDGE AND LEVEL	342.000	Mg	43.60000	14911.20	43.60000	14911.20		
0022 406-05520 ASPHALT FOR TACK COAT	1.100	Mg	1500.00000	1650.00	1500.00000	1650.00		
0023 503-05310 TERMINAL JOINT	37.000	m	425.00000	15725.00	300.00000	11100.00		
0024 506-06333 PCCP PATCHING, FULL DEPTH	600.000	m2	90.00000	54000.00	100.00000	60000.00		
0025 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	2000.00000	4000.00	11000.00000	22000.00		
0026 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	35150.00000	70300.00	36000.00000	72000.00		
0027 601-95344 HANDRAIL, PEDESTRIAN, MODIFIED	23.000	m	494.00000	11362.00	494.00000	11362.00		
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	343.000	m	40.10000	13754.30	95.00000	32585.00		
0029 604-06069 CURB RAMP, CONCRETE	80.000	m2	40.00000	3200.00	60.00000	4800.00		
0030 604-91531 SIDEWALK, CONCRETE, 100 mm	165.000	m2	35.00000	5775.00	45.00000	7425.00		
0031 605-06100 CURB, INTEGRAL, C, CONCRETE	55.000	m	40.00000	2200.00	45.00000	2475.00		
0032 605-06121 CURB, CONCRETE, B	15.000	m	75.00000	1125.00	45.00000	675.00		
0033 605-06140 CURB AND GUTTER, CONCRETE	38.000	m	95.00000	3610.00	45.00000	1710.00		
0034 605-06255 CENTER CURB, D, CONCRETE	620.000	m2	90.00000	55800.00	70.00000	43400.00		
0035 610-05527 HMA FOR APPROACHES	41.000	Mg	71.55000	2933.55	36.55000	1498.55		
0036 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	478.000	m2	70.00000	33460.00	60.00000	28680.00		
0037 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	91.000	m2	40.00000	3640.00	55.00000	5005.00		
0038 616-02320 GEOTEXTILES	90.000	m2	13.00000	1170.00	5.00000	450.00		
0039 619-05926 ENVIRONMENTAL CONTROL		LUMP	3000.00000	3000.00	1000.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -10

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ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2046200 KENNY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 619-51859 PAINT STEEL BRIDGE		LUMP	80000.00000	80000.00	80000.00000	80000.00		
0041 619-61000 CLEAN STEEL BRIDGE		LUMP	211000.00000	211000.00	200000.00000	200000.00		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	171.300	m3	745.00000	127618.50	775.00000	132757.50		
0043 702-51015 CONCRETE, B, FOOTINGS	8.200	m3	700.00000	5740.00	400.00000	3280.00		
0044 702-51100 DRAIN PIPE, CAST IRON, 150 mm	2600.000	kg	2.50000	6500.00	0.10000	260.00		
0045 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1167.000	kg	8.60000	10036.20	5.00000	5835.00		
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	2326.000	EACH	16.50000	38379.00	12.00000	27912.00		
0047 702-94139 CONCRETE, A, ABOVE FOOTINGS	8.800	m3	1200.00000	10560.00	750.00000	6600.00		
0048 703-51030 REINFORCING STEEL	13126.000	kg	1.50000	19689.00	1.55000	20345.30		
0049 703-51032 REINFORCING STEEL, EPOXY COATED	267613.000	kg	1.55000	414800.15	1.70000	454942.10		
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	1646.100	m3	790.00000	1300419.00	525.00000	864202.50		
0051 706-06349 RAILING, TX	867.000	m	260.00000	225420.00	400.00000	346800.00		
0052 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED, TYPE I	2.000	EACH	4540.00000	9080.00	7500.00000	15000.00		
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED, TYPE II	2.000	EACH	4265.00000	8530.00	6500.00000	13000.00		
0054 708-51813 PNEUMATICALLY PLACED MORTAR	366.000	m2	280.00000	102480.00	285.00000	104310.00		
0055 708-51814 WELDED STEEL WIRE FABRIC	235.000	m2	27.00000	6345.00	30.00000	7050.00		
0056 709-51821 SURFACE SEAL		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0057 711-51038 STRUCTURAL STEEL		LUMP	135000.00000	135000.00	170000.00000	170000.00		
0058 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	240000.00000	240000.00	255000.00000	255000.00		
0059 711-96800 STUD SHEAR CONNECTOR	16408.000	EACH	3.00000	49224.00	2.85000	46762.80		

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 611 -11

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2046200 KENNY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	2.000	m	20.00000	40.00	225.00000	450.00		
0061 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	330.00000	3630.00	500.00000	5500.00		
0062 720-45005 INLET, A2	1.000	EACH	1450.00000	1450.00	1050.00000	1050.00		
0063 724-51885 STRUCTURAL EXPANSION JOINT, BS6	293.000	m	57.35000	16803.55	50.00000	14650.00		
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	104.000	m	390.60000	40622.40	315.00000	32760.00		
0065 726-92532 BEARING ASSEMBLY, ELASTOMERIC, III	60.000	EACH	1260.00000	75600.00	1275.00000	76500.00		
0066 727-90308 EPOXY INJECTION, CRACK PREPARATION	34.000	m	275.00000	9350.00	90.00000	3060.00		
0067 727-90309 EPOXY INJECTION, EPOXY MATERIAL	213.000	L	26.00000	5538.00	20.00000	4260.00		
0068 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2900.00000	2900.00	1000.00000	1000.00		
0069 728-98377 MASONRY COATING		LUMP	22000.00000	22000.00	22500.00000	22500.00		
0070 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	45.00000	180.00	45.00000	180.00		
0071 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	250.00000	500.00	250.00000	500.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	270.00000	1890.00	364.00000	2548.00		
0073 801-06605 BARRICADE, IIIA	18.000	EACH	100.00000	1800.00	288.00000	5184.00		
0074 801-06606 BARRICADE, IIIB	13.000	EACH	125.00000	1625.00	315.00000	4095.00		
0075 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	125.00000	3250.00	315.00000	8190.00		
0076 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	250.00000	500.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	7490.00000	7490.00	35000.00000	35000.00		
0078 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.360	m2	176.00000	1119.36	115.00000	731.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0082 802-76035	1.620	m2	234.00000	379.08	120.00000	194.40		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0083 805-06592	1310.000	m	26.24000	34374.40	26.25000	34387.50		
CONDUIT, STEEL, GALVANIZED, 50mm								
0084 805-78470	323.000	m	0.82000	264.86	1.00000	323.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0085 805-78510	16.000	m	1.48000	23.68	1.50000	24.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0086 805-78795	179.000	m	26.24000	4696.96	26.25000	4698.75		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0087 805-86810	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00		
SERVICE POINT, II								
0088 805-86920	66.000	EACH	15.00000	990.00	15.00000	990.00		
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0089 805-86930	48.000	EACH	10.00000	480.00	10.00000	480.00		
INSULATING LINK, NOT WATERPROOFED								
0090 805-86935	8.000	EACH	12.00000	96.00	12.00000	96.00		
INSULATING LINK, WATERPROOFED								
0091 805-96188	204.000	m	9.84000	2007.36	10.00000	2040.00		
WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C								
0092 805-98335	38.000	m	10.66000	405.08	11.75000	446.50		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0093 805-98336	1195.000	m	10.66000	12738.70	10.45000	12487.75		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0094 807-02191	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
HANDHOLE, LIGHTING								
0095 807-02193	1.000	EACH	550.00000	550.00	550.00000	550.00		
LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm								
0096 807-02782	2.000	EACH	525.00000	1050.00	525.00000	1050.00		
LUMINAIRE MAST ARM, 3.7 m								
0097 807-83756	10.000	EACH	950.00000	9500.00	950.00000	9500.00		
LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE								
0098 807-86605	12.000	EACH	225.00000	2700.00	225.00000	2700.00		
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 611 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,971,847.60
CALL ORDER : 611
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : B -26073-A
DISTRICT : LAPORTE DISTRICT

ROUTE : COLUMBIA AVENUE
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 36-2046200 KENNY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	250.00000	3000.00	250.00000	3000.00		
0100 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	22.00000	528.00	22.00000	528.00		
0101 807-86915 CONNECTOR KIT, FUSED	24.000	EACH	25.00000	600.00	25.00000	600.00		
0102 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	642.000	m	15.00000	9630.00	5.00000	3210.00		
0103 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	12.000	m	1.31000	15.72	2.00000	24.00		
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	460.000	m	2.62000	1205.20	2.65000	1219.00		
0105 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	42.000	m	1.96000	82.32	2.00000	84.00		
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	9.65000	193.00	10.00000	200.00		
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	50.00000	100.00	50.00000	100.00		
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	60.00000	120.00	60.00000	120.00		
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4030.000	m	2.62000	10558.60	2.65000	10679.50		
0110 615-99189 PLAQUE, ALUMINUM	2.000	EACH	619.85000	1239.70	300.00000	600.00		
0111 305-05206 WIDENING WITH HMA	750.000	Mg	56.45000	42337.50	37.45000	28087.50		
SECTION TOTALS				\$ 4,782,445.37		\$ 4,804,151.25		
CONTRACT TOTALS				\$ 4,782,445.37		\$ 4,804,151.25		

